

## Committee Members

### Primary Contacts

Name	Club	District	Sponsor	Role
Joseph Marie Robert Léger	Cayes	7020	Club	Host
Jeffrey Galati	Naples	6960	Club	International

### Host committee members

Name	Club	District	Role	Date Added
Jean Robert Carrie	Cayes	7020	Secondary Contact	
Pierre Gerard Ulysse	Cayes	7020	Secondary Contact	

### International committee members

Name	Club	District	Role	Date Added
Richard Kirschner	Naples	6960	Secondary Contact International	
Lisa McCarthy	Naples	6960	Secondary Contact International	
John Smarge	Naples	6960	Secondary Contact International	

# Project Objectives and Implementation

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## PROJECT OBJECTIVES

### **The Rotary Foundation approved global grant funding to be used for the following project objectives:**

To further the goals of the Rotary HANWASH initiative, we would like to create access to Clean Water, Hygiene and Health Education at the Community, School & Household Level in southern Haiti through an approach that will focus on improving local systems, strengthen community participation, improve public health education, and increase access to clean water and sanitation facilities. This will directly benefit students and households, or a total of 7,495 people living in the Cavaillon and Côtes-de-Fer communes at the following schools:

1. Presbytérale St. Jude de Pereno (175 students)
2. Presbytérale Sacré-Coeur de Platon (100 students)
3. Frères Unis of Ravine Sable (Primary & Secondary) (747 students)
4. Union des Formateurs Tête Source (Primary & Secondary) (477 students)

In addition, as identified in the Commune Action Plan, Hope for Haiti will engage Water For Life in the installation of two new wells and the decontamination of two wells in the Gros Marin community in the Cavaillon commune. This will benefit another 1,000 people (250 people per well). Haiti Outreach will be a partner in the training of a water management committee to ensure responsibility over usage and ultimate sustainability of this project.

The combination of access to clean water through household filtration and through wells will improve the health of children, parents and grandparents in southern Haiti.

The project will be focused on four components with the following goals and outputs:

1. Public Health Community Education: Improve access to healthcare, the quality of healthcare, and hygiene education for children and adults living in four communities in rural Haiti. Hire, train and employ healthcare workers to disseminate critical health information (cholera, diarrhea, typhoid, Zika, and malaria, symptoms, transmission and prevention measures and prevent cholera transmission and decrease transmission through point-of-use filtration system implementation) and improve access to healthcare facilities.
2. Clean Water Access (Well Installation & Household Filtration) and Training: Increase access to clean water for drinking, cooking and personal use in Cavaillon and Cotes de Fer targeting Hope for Haiti partner communities to improve health, sanitation at the household level. Train a community led water management committee to ensure water access points are managed and operational. In Cotes de Fer, Hope for Haiti will examine the feasibility of a water catchment system to improve access to water in that community.
3. Latrine and Handwashing Station Construction: Increase access to child-friendly, gender segregated, hygiene, and sanitation at targeted Hope for Haiti partner schools that have limited access to clean water and WASH resources to improve health, nutrition, education and the quality of life for participants.
4. World Handwashing Day: Integrate the international campaign to motivate and mobilize people around the world to improve their handwashing habits.

### **Have any of these objectives changed?**

No

### **Have you made progress toward your project objectives?**

Yes

### **Describe the progress you've made so far.**

Hope for Haiti, as our implementing partner, has completed the final two activities of this project.

### **WASH Chapter:**

To improve the health of the population and decrease the incidence of water and sanitation related diseases,

partner communities the theoretical and practical skills necessary to fully understand the key principles of water, sanitation, and hygiene promotion in emergency contexts. The Module also focuses on mobilizing and engaging communities, local governments, and partner institutions to work together to improve hygiene, water, and sanitation conditions.

The importance of this module relies on the fact that to date 42% of the population does not have access to drinking water. In many areas, people collect water from the same place as animals. In addition, sanitation studies show that 68% of the population does not have access to a latrine.

Diseases related to water and poor hygiene constitute 64% of the medical consultations needed nationally . These diseases are mainly caused by the lack of hygiene, the lack of latrines in the communities or their non-appropriate use, as well as the use of unsafe water. In order to improve these conditions, it is important to ensure that good information can reach everyone without distinction, and in particular, in the most disadvantaged communities. This is the objective of this module which aims to give Community Health Workers adequate information to be able to promote hygiene and sanitation in their communities and educate people on diseases related to the WASH sector.

The module consists of four chapters and each chapter is divided into sections. Chapter 1 presents the theme of water. Section 1 discusses the definition of water and its source. Section 2 goes through what can be classified as proper drinking water and discusses the importance of drinking water. Section 3 illustrates how to treat water to make it drinkable. Section 4 highlights how to protect already treated water and presents the elements that can contaminate it.

Chapter 2 presents the theme of sanitation. Section 1 defines sanitation and latrines. It presents the different types of latrines, their importance and how to use them. Section 2 discusses the hygienic management of feces and the importance of managing them well. Section 3 talks about infections and fecal-oral transmission. It defines infection, presents its mode of transmission, as well as the main diseases that are transmitted by the fecal-oral route and advice on how to avoid them. Section 4 discusses handwashing, the importance of handwashing and presents the 5 basic steps for hand washing.

Chapter 3 presents the theme of hygiene. Section 1 defines hygiene, presents its importance, the different types of hygiene and the consequences of a lack of hygiene. Section 2 talks about food hygiene, section 3 presents personal hygiene and section 4 deals with environmental hygiene.

Chapter 4 concludes the module with a focus on malaria and vector control. The chapter begins with a definition of malaria and introduces vector control. It ends by proposing a method of vector control.

#### Gris Gris Water Catchment System:

Located approximately 910ft above the sea level, the locality of Gris-Gris in the Côtes-de-Fer area often faces water scarcity issues. The community depends primarily on rainwater that most of the time they lack. Those who have the means build cisterns to store rainwater for selling, drinking, washing and other household chores. But for most people in Gris-Gris, getting water every day represents a big challenge, especially during the drought season.

As a result, and with the support of The Rotary Foundation and HANWASH, Hope for Haiti selected Gris-Gris for a water catchment project. This project, situated on the St. Rose de Lima Presbyterian School of Gris-Gris, consists of a 780ft well powered by a solar energy system, a kiosk with four taps that connects to two 600-gallon water tanks to provide running water and supply the school sanitation block.

#### Execution and completion of the project:

The project was executed by Magepa S.A, a local water drilling company based in Léogane, West Department of Haiti. Initiated in 2021, the project was completed in May 2022.

As many challenges and unforeseen events arose, the execution of the project took longer than expected. Gris-Gris' groundwater table was much deeper than initially estimated, amendment of the project contract by HFH to meet the new reality, heavy rains and deterioration of the road, fuel shortage, difficulty for the Magepa's drilling rig to easily find water up in Gris-Gris and Magapa having consult with Water for Life to complete the

well and install the submersible pump were among the challenges that delayed the project.

Overall, the water catchment system was constructed according to the terms of the contract and handed over to the school and the community in May 2022.

Components of the completed system:

A well 780ft deep drilled in the Gris-Gris schoolyard

A submersible water pump installed to pump water and supply two 600-gallon water tanks installed on the top of the kiosk

Five 165-watt solar panels to power the pump

A kiosk with four taps to provide running water to the school and the community - each tap has a valve to control the water flow from inside the kiosk

Two 600-gallon water tanks with automatic water controller installed inside (one to supply the taps for running water and one to supply the sanitation block)

Meaning of this project for the school and the community:

According to Mr. Vilbrun Laurent, the St. Rose de Gris-Gris school director, "this is a life-saving project for the school and the community. We are so thankful to Hope for Haiti and Rotary who donated this great water system to us. It is nice, well-built, valuable and effective."

In the past, said Vilbrun, the school had to carry buckets of water every day and it was really an arduous task. Now we have running water right here in the schoolyard. We use it for drinking, cooking, cleaning and handwashing. And in addition to being essential, this water system has another importance for us and not the least. It plays a significant role in helping our students see the importance of clean water and it also promotes good hygiene by enabling regular hand washing and cleaning.

The project also impacts the community. It provides clean water to several dozens of families around the school. During specific hours of the day, the community is allowed to come and get water for free. Like the school, they use the water for drinking, cooking and washing. This really saves them having to walk long distances to go and buy water.

We in Gris-Gris, said Vilbrun, acknowledge Hope for Haiti's contributions in the advancement of our community, especially in education, healthcare and water. Because of HFH's support, our 407 students have a beautiful school, a nice sanitation block, well-trained teachers, school supplies and materials, clean water, etc.

## PROJECT IMPLEMENTATION

Your grant application included plans for the following activities. Please report on each of your project activities below. If there were any additional activities during the project, please report each of them by clicking the Add an Activity button at the end of this section.

### 1. Review and Print Public Health Curriculum

**Duration**

one-time

**Status**

Completed

**Start Date**

01/07/2020

**Completion Date**

15/08/2020

### 2. Host Community meetings to identify Community Health Workers

**Duration**

one-time

**Status****Start Date****Completion Date**

Completed	01/07/2020	15/08/2020
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3. Train Community Health Workers		
<b>Duration</b> six months		
<b>Status</b> Completed	<b>Start Date</b> 01/07/2020	<b>Completion Date</b> 31/01/2021

4. Public Health Nurses visit school		
<b>Duration</b> bi-annually		
<b>Status</b> Completed	<b>Start Date</b> 01/07/2020	<b>Completion Date</b> 31/12/2021

5. Community Health Workers visit classrooms and host community meetings		
<b>Duration</b> one hour/weekly for classroom visits. Community mtgs as needed		
<b>Status</b> Completed	<b>Start Date</b> 01/07/2020	<b>Completion Date</b> 31/12/2021

6. Build large wooden first aid kit based on existing model		
<b>Duration</b> one-time		
<b>Status</b> Completed	<b>Start Date</b> 14/01/2020	<b>Completion Date</b> 14/01/2020

7. Fill kits with donated medications and medical supplies		
<b>Duration</b> one-time		
<b>Status</b> Completed	<b>Start Date</b> 14/06/2020	<b>Completion Date</b> 14/06/2020

8. Distribute to communities once Community Health Workers are trained		
<b>Duration</b> one-time		

<b>Status</b> Completed	<b>Start Date</b> 15/01/2020	<b>Completion Date</b> 15/01/2020
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9. Maintain inventory of what first aid kits have and what they need		
<b>Duration</b> ongoing		
<b>Status</b> Completed	<b>Start Date</b> 14/06/2021	<b>Completion Date</b> 31/12/2021

10. Empower Community Health Workers to identify and refer medical cases to Public Health Nurses		
<b>Duration</b> ongoing		
<b>Status</b> Completed	<b>Start Date</b> 03/02/2020	<b>Completion Date</b> 31/12/2021

11. Coordinate consultations with local healthcare facilities in communities or at Hope for Haiti's Infirmary St. Etienne		
<b>Duration</b> ongoing		
<b>Status</b> Completed	<b>Start Date</b> 03/02/2020	<b>Completion Date</b> 31/12/2021

12. Procurement of water filters and buckets in Port-au-Prince		
<b>Duration</b> one-time		
<b>Status</b> Completed	<b>Start Date</b> 03/02/2020	<b>Completion Date</b> 11/09/2021

13. Transportation of water supplies to Les Cayes		
<b>Duration</b> one-time		
<b>Status</b> Completed	<b>Start Date</b> 03/02/2020	<b>Completion Date</b> 11/09/2020

14. Distribution of water filtration systems and training		
<b>Duration</b> once at each site (2)		

<b>Status</b> Completed	<b>Start Date</b> 03/02/2020	<b>Completion Date</b> 11/09/2020
15. Monitoring and evaluation of units and usage		
<b>Duration</b> three months after distribution and then annually		
<b>Status</b> Completed	<b>Start Date</b> 01/02/2021	<b>Completion Date</b> 31/05/2022
16. Contract with Water for Life or IRD for the construction of two wells, the decontamination of two wells and the installation of two catchment systems		
<b>Duration</b> six months		
<b>Status</b> Completed	<b>Start Date</b> 13/12/2019	<b>Completion Date</b> 23/05/2021
17. Work with Haiti Outreach on the establishment and training of a water management committee		
<b>Duration</b> three months		
<b>Status</b> Completed	<b>Start Date</b> 13/12/2019	<b>Completion Date</b> 23/05/2021
18. Determine appropriate fee structure for water access		
<b>Duration</b> three months		
<b>Status</b> Completed	<b>Start Date</b> 13/12/2019	<b>Completion Date</b> 23/05/2021
19. Monitoring and evaluation of wells and catchment systems		
<b>Duration</b> quarterly		
<b>Status</b> Completed	<b>Start Date</b> 13/12/2020	<b>Completion Date</b> 23/05/2021
20. Monitoring and evaluation of improvements in WASH situation in Cotes de Fer		

schools		
<b>Duration</b> quarterly		
<b>Status</b> Completed	<b>Start Date</b> 12/03/2020	<b>Completion Date</b> 31/01/2022

21. Healthcare and Water Program Manager and team write a four part water education oprogram based on output 2.1 and existing Public Health curriculum

<b>Duration</b> three months		
<b>Status</b> Completed	<b>Start Date</b> 31/01/2022	<b>Completion Date</b> 31/10/2022

22. Train a WASH ambassador at each school to lead WASH activities throughout the year

<b>Duration</b> ongoing		
<b>Status</b> Completed	<b>Start Date</b> 01/10/2021	<b>Completion Date</b> 20/10/2021

23. Visit each school, community and a sample of households to provide continuing education on water

<b>Duration</b> quarterly		
<b>Status</b> Completed	<b>Start Date</b> 01/10/2021	<b>Completion Date</b> 31/01/2022

24. Perform site analysis and planning for WASH stations at two Cotes de Fer schools

<b>Duration</b> one month		
<b>Status</b> Completed	<b>Start Date</b> 01/07/2021	<b>Completion Date</b> 15/09/2020

25. Construction of latrines and handwashing stations at two Cotes de Fer schools

<b>Duration</b> six months		
<b>Status</b>	<b>Start Date</b>	<b>Completion Date</b>



Completed	01/01/2021	31/01/2022
26. Working with school board, teachers and students to monitor and evaluate the use of latrines and handwashing stations		
<b>Duration</b> quarterly		
<b>Status</b> Completed	<b>Start Date</b> 01/01/2021	<b>Completion Date</b> 31/01/2022
27. Ensuring access to handwashing after toilet use and before preparing food or eating		
<b>Duration</b> ongoing		
<b>Status</b> Completed	<b>Start Date</b> 01/01/2021	<b>Completion Date</b> 31/01/2022
28. Ensure menstruating women and girls have feminine products (found in first aid kits) and sanitary way of disposing them		
<b>Duration</b> one-time implementation and on-going monitoring		
<b>Status</b> Completed	<b>Start Date</b> 14/06/2020	<b>Completion Date</b> 31/12/2021
29. Contract with Jedco to ensure regular waste removal and maintenance		
<b>Duration</b> ongoing		
<b>Status</b> Canceled		
30. Design and test ways to encourage handwashing		
<b>Duration</b> ongoing		
<b>Status</b> Completed	<b>Start Date</b> 15/10/2020	<b>Completion Date</b> 15/10/2021
31. Ensure each of the four schools participation in World Handwashing Day		
<b>Duration</b> Annually		

<b>Status</b> Completed	<b>Start Date</b> 15/10/2020	<b>Completion Date</b> 16/10/2020
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32. Create fun games to teach community members about the health benefits of handwashing

<b>Duration</b> one-time		
<b>Status</b> Completed	<b>Start Date</b> 15/10/2020	<b>Completion Date</b> 16/10/2020

33. Provide hygiene reference materials for people to use at home

<b>Duration</b> one-time		
<b>Status</b> Completed	<b>Start Date</b> 15/10/2020	<b>Completion Date</b> 16/10/2020

34. Provide hygiene kits to students to practice good hygiene at home

<b>Duration</b> one-time		
<b>Status</b> Completed	<b>Start Date</b> 15/10/2020	<b>Completion Date</b> 16/10/2020

**Supporting Documents**

- Module\_WASH-Final\_version\_(07\_13\_22)\_docx.pdf

# Measuring Success

How many people have directly benefited from the project?  
3420

## WATER, SANITATION, AND HYGIENE

Impact measures

1. Number of people with access to disinfected water through household water treatment		
<b>Collection method</b>	<b>Frequency</b>	<b>Beneficiaries</b>
Grant records and reports	Every three months	2500+

RESULTS TO DATE

<b>Collection Method</b>	<b>Frequency</b>	<b>Beneficiaries</b>
Grant records and reports	Every three months	1375

2. Number of people with access to improved sources of drinking water		
<b>Collection method</b>	<b>Frequency</b>	<b>Beneficiaries</b>
Grant records and reports	Every three months	500-999

RESULTS TO DATE

<b>Collection Method</b>	<b>Frequency</b>	<b>Beneficiaries</b>
Grant records and reports	Every three months	1375

3. Number of communities with a functioning governance committee in place		
<b>Collection method</b>	<b>Frequency</b>	<b>Beneficiaries</b>
Grant records and reports	Every three months	1-19

RESULTS TO DATE

<b>Collection Method</b>	<b>Frequency</b>	<b>Beneficiaries</b>
Surveys/questionnaires	Every three months	4

4. Number of communities utilizing a tariff/usage fee structure		
<b>Collection method</b>	<b>Frequency</b>	<b>Beneficiaries</b>
Grant records and reports	Every three months	1-19

RESULTS TO DATE

<b>Collection Method</b>	<b>Frequency</b>	<b>Beneficiaries</b>
Grant records and reports	Every three months	1-19

## 5. Number of individuals trained

Collection method	Frequency	Beneficiaries
Grant records and reports	Every three months	2500+
RESULTS TO DATE		

Collection Method	Frequency	Beneficiaries
Grant records and reports	Every three months	50

### Monitoring and evaluation

Here is the person or organization that was selected to monitor and evaluate impact measures

#### Person or organization

Linda Thélémaque  
linda@hopeforhaiti.com

#### Qualifications

Linda Thélémaque joined Hope for Haiti as Country Director in March 2020. Linda has worked in Haiti since 2009 developing, managing, and evaluating development in community-based programs. Her experiences have allowed her to work with the government of Haiti, local stakeholders, the private sector, donors, civil society organizations and UN agencies to bring success to her projects, including overseeing USAID programs. Over the last year, Linda has successfully managed Hope for Haiti's in-country staff of over 70 Haitians working to improve access to education, healthcare, water, infrastructure and economic opportunity in southern Haiti. She directly manages Dr. Elie Joseph, Hope for Haiti's Community Health Program Manager (and Rotaractor), on the deliverables of this grant.

#### Has this person or organization changed?

No

# Participants

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## SPONSOR PARTICIPATION

### What roles and responsibilities did host sponsor members have?

The Rotary Club of Les Cayes provides ongoing support to programs, participates in training and community meetings, and provides monthly financial review of all expenses.

### What roles and responsibilities did international sponsor members have?

The Rotary Club of Naples provides additional support and guidance and liaisons work directly with Hope for Haiti and host sponsor members to provide additional support to programs and financial review.

## PARTNERS (*OPTIONAL*)

Add any Rotary clubs or districts that were involved in this project, other than the host and international sponsors or financial contributors.

No.	Type	Club name or district number
1.	District	6960

## COOPERATING ORGANIZATIONS

### 1. Hope for Haiti, Inc.

1021 5th Ave N  
Naples FL  
34102  
United States

hopeforhaiti.com

### Describe how cooperating organizations participated in the project.

Hope for Haiti is the technical lead and responsible for direct program implementation, managing contracts and collaborating with vendors and other partners, monitoring financials, and reporting.

# Project Expenditures

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**Grant amount:**

217,750 USD

**Expense log**

Date	Description	Category	Amount (USD)
10/01/2021	100 filters, 100 stands, 100 spigots and 200 buckets for Platon	Equipment	9225
20/07/2020	Filters for St. Rose de Lima	Equipment	8450
20/07/2020	Filters for St. Rose de Lima	Equipment	8000
25/08/2020	Filters	Equipment	926.25
16/09/2020	St. Rose de Lima Sanitation Block Materials	Equipment	10423.81
16/09/2020	St. Rose de Lima Sanitation Block Consulting Fees	Equipment	917.29
14/01/2020	Travel & Per Diem for Platon and St. Rose Site Visit	Monitoring/evaluation	70
14/01/2020	Travel & Per Diem for Platon and St. Rose Site Visit	Monitoring/evaluation	70
14/01/2020	Travel & Per Diem for Platon and St. Rose Site Visit	Monitoring/evaluation	16.44
14/01/2020	Travel & Per Diem for Platon and St. Rose Site Visit	Monitoring/evaluation	16.44
16/10/2020	Global Handwashing Day- 3 Public Health Staff, Divers, Photographer Per Diem	Monitoring/evaluation	140

16/10/2020	Global Handwashing Day- 3 Public Health Staff, Divers, Photographer Per Diem	Monitoring/evaluation	280
21/10/2020	Global Handwashing Day- Driver/Logistics PD	Monitoring/evaluation	70
24/10/2020	Global Handwashing Day- 6 staff per diem/logistics	Monitoring/evaluation	210
27/10/2020	Global Handwashing Day- Lodging Driver	Monitoring/evaluation	40
31/10/2020	Global Handwashing Day- Lodging 3 Public Health staff, photographer, 2 drivers	Monitoring/evaluation	480
12/10/2020	Global Handwashing Day- 2 Day Laborers for Logistics/Supplies	Monitoring/evaluation	31.25
20/10/2020	Global Handwashing Day- Day Laborers/Logistics	Monitoring/evaluation	46.88
29/10/2020	Global Handwashing Day- Per Diem for Staff in Gris Gris	Monitoring/evaluation	700
04/12/2020	Global Handwashing Day- Photography in Gris Gris	Monitoring/evaluation	117.6
18/12/2020	Global Handwashing Day- Photography Ravine Sable & Tete Source	Monitoring/evaluation	100
22/01/2020	Platon Filter Distribution- Per Diem for Staff/Driver	Monitoring/evaluation	140
24/01/2020	Platon Filter Distribution- Lodging/Per Diem for Driver	Monitoring/evaluation	119.18
24/01/2020	HANDWASHING Mt. Public	Monitoring/evaluation	280

	Health Nurses, Project Manager, Healthcare Program Manager Per Diem		
07/02/2020	HANWASH Meeting- Hotel fees for driver	Monitoring/evaluation	100
06/02/2020	Photographer lodging for HANWASH Meeting	Monitoring/evaluation	16.35
12/03/2020	Site Visit to Platon and Gris Gris- Lodging for 3 staff	Monitoring/evaluation	44.47
31/01/2020	Fuel allocation	Operations	76
28/02/2020	Fuel allocation	Operations	76
31/03/2020	Fuel allocation	Operations	76
30/06/2020	Fuel allocation	Operations	76
31/12/2019	Water Filtration & Training Monthly Vehicle Repairs & Maintenance Allocation	Operations	76
31/01/2020	Water Filtration & Training Monthly Vehicle Repairs & Maintenance Allocation	Operations	76
28/02/2020	Water Filtration & Training Monthly Vehicle Repairs & Maintenance Allocation	Operations	76
31/03/2020	Water Filtration & Training Monthly Vehicle Repairs & Maintenance Allocation	Operations	76
30/04/2020	Water Filtration & Training Monthly Vehicle Repairs & Maintenance Allocation	Operations	76
31/05/2020	Water Filtration & Training Monthly Vehicle Repairs &	Operations	76



	Maintenance Allocation		
30/06/2020	Water Filtration & Training Monthly Vehicle Repairs & Maintenance Allocation	Operations	76
31/07/2020	Water Filtration & Training Monthly Vehicle Repairs & Maintenance Allocation	Operations	39
31/10/2020	Water Filtration & Training Monthly Vehicle Repairs & Maintenance Allocation	Operations	78
30/11/2020	Water Filtration & Training Monthly Vehicle Repairs & Maintenance Allocation	Operations	39
31/12/2019	Latrine & Handwashing Construction Telecom	Operations	50.67
31/01/2020	Latrine & Handwashing Construction Telecom	Operations	50.67
29/02/2020	Latrine & Handwashing Construction Telecom	Operations	50.67
31/03/2020	Latrine & Handwashing Construction Telecom	Operations	26.38
30/04/2020	Latrine & Handwashing Construction Telecom	Operations	50.67
31/05/2020	Latrine & Handwashing Construction Telecom	Operations	50.67
30/06/2020	Latrine & Handwashing Construction Telecom	Operations	28.67
31/07/2020	Latrine & Handwashing Construction Telecom	Operations	29.86
31/08/2020	Latrine & Handwashing Construction Telecom	Operations	13.2
30/09/2020	Latrine & Handwashing Construction Telecom	Operations	29.86

31/10/2020	Latrine & Handwashing Construction Telecom	Operations	29.86
30/11/2020	Latrine & Handwashing Construction Telecom	Operations	29.86
31/12/2020	Latrine & Handwashing Construction Monthly Vehicle Repairs & Maintenance Allocation	Operations	50.67
31/01/2020	Latrine & Handwashing Construction Monthly Vehicle Repairs & Maintenance Allocation	Operations	50.67
28/02/2020	Latrine & Handwashing Construction Monthly Vehicle Repairs & Maintenance Allocation	Operations	50.67
31/03/2020	Latrine & Handwashing Construction Monthly Vehicle Repairs & Maintenance Allocation	Operations	50.67
30/04/2020	Latrine & Handwashing Construction Monthly Vehicle Repairs & Maintenance Allocation	Operations	50.67
31/05/2020	Latrine & Handwashing Construction Monthly Vehicle Repairs & Maintenance Allocation	Operations	50.67
30/06/2020	Latrine & Handwashing Construction Monthly Vehicle Repairs & Maintenance Allocation	Operations	50.67
31/07/2020	Latrine & Handwashing Construction Monthly Vehicle Repairs & Maintenance Allocation	Operations	26
31/10/2020	Latrine & Handwashing Construction Monthly Vehicle Repairs & Maintenance Allocation	Operations	8.33

30/11/2020	Latrine & Handwashing Construction Monthly Vehicle Repairs & Maintenance Allocation	Operations	26
31/01/2020	Public Health Education- Fuel Allocation	Operations	38
28/02/2020	Public Health Education- Fuel Allocation	Operations	38
31/03/2020	Public Health Education- Fuel Allocation	Operations	38
30/06/2020	Public Health Education- Fuel Allocation	Operations	38
31/12/2020	Public Health Education- Telecom	Operations	38
29/02/2020	Public Health Education- Telecom	Operations	28.19
30/04/2020	Public Health Education- Telecom	Operations	34.27
31/05/2020	Public Health Education- Telecom	Operations	38
31/07/2020	Public Health Education- Telecom	Operations	30.11
31/08/2020	Public Health Education- Telecom	Operations	30.11
30/09/2020	Public Health Education- Telecom	Operations	30.11
31/10/2020	Public Health Education- Telecom	Operations	30.11
31/12/2020	Public Health Education- Telecom	Operations	30.11
31/12/2019	Public Health Education- Vehicle	Operations	38

31/01/2020	Public Health Education- Vehicle Repairs & Maintenance	Operations	38
28/02/2020	Public Health Education- Vehicle Repairs & Maintenance	Operations	38
31/03/2020	Public Health Education- Vehicle Repairs & Maintenance	Operations	38
30/04/2020	Public Health Education- Vehicle Repairs & Maintenance	Operations	38
31/05/2020	Public Health Education- Vehicle Repairs & Maintenance	Operations	38
30/06/2020	Public Health Education- Vehicle Repairs & Maintenance	Operations	38
31/07/2020	Public Health Education- Vehicle Repairs & Maintenance	Operations	19.25
31/10/2020	Public Health Education- Vehicle Repairs & Maintenance	Operations	38.5
30/11/2020	Public Health Education- Vehicle Repairs & Maintenance	Operations	19.25
12/03/2020	Water Filtration & Training Contingency- Pereno (former site)	Operations	70
12/03/2020	Water Filtration & Training Contingency- Pereno (former site visit)	Operations	70
12/03/2020	Water Filtration & Training- Hotel Costs for Pereno (former site visit)	Operations	4.58
31/12/2019	Drivers	Personnel	494

31/01/2020	Drivers	Personnel	494
29/02/2020	Drivers	Personnel	494
31/03/2020	Drivers	Personnel	494
30/04/2020	Drivers	Personnel	494
31/05/2020	Drivers	Personnel	494
30/06/2020	Drivers	Personnel	494
31/07/2020	Drivers	Personnel	253.5
31/08/2020	Drivers	Personnel	253.5
30/09/2020	Drivers	Personnel	253.5
31/10/2020	Drivers	Personnel	253.5
30/11/2020	Drivers	Personnel	253.5
31/12/2020	Drivers	Personnel	253.5
31/12/2019	Public Health Nurses	Personnel	950
31/01/2020	Public Health Nurses	Personnel	950
29/02/2020	Public Health Nurses	Personnel	950
31/03/2020	Public Health Nurses	Personnel	950
30/04/2020	Public Health Nurses	Personnel	950
31/05/2020	Public Health Nurses	Personnel	950
30/06/2020	Public Health Nurses	Personnel	950
31/07/2020	Public Health Nurses	Personnel	487.5
31/08/2020	Public Health Nurses	Personnel	487.5
30/09/2020	Public Health Nurses	Personnel	487.5
31/10/2020	Public Health Nurses	Personnel	487.5
30/11/2020	Public Health Nurses	Personnel	487.5
31/12/2020	Public Health Nurses	Personnel	487.5
28/02/2020	Distribution- Filters in Platon	Personnel	21.5

28/02/2020	Distribution- Day laborers filter distro	Personnel	26.88
29/02/2020	Distribution- Photography service	Personnel	200
23/06/2020	Distribution- Day Laborers St. Rose	Personnel	20.83
10/09/2020	Distribution- Per Diem and Lodging for WASH staff Platon/St. Rose	Personnel	210
10/09/2020	Distribution- Driver Per Diem	Personnel	10
21/09/2020	Distribution- Driver Per Diem	Personnel	10
21/09/2020	Distribution- Lodging for WASH Staff, Photographer and driver	Personnel	120
19/10/2020	Distribution- Education Program Manager Per Diem	Personnel	105
31/12/2019	Community Health Worker Stipend	Personnel	364.8
29/02/2020	Community Health Worker Stipend	Personnel	364.8
31/03/2020	Community Health Worker Stipend	Personnel	364.8
31/03/2020	Community Health Worker Stipend (Jan allocation due to timing of payment)	Personnel	364.8
30/04/2020	Community Health Worker Stipend	Personnel	364.8
31/05/2020	Community Health Worker Stipend	Personnel	364.8
30/06/2020	Community Health Worker Stipend	Personnel	364.8
30/09/2020	Community Health	Personnel	187.2

	Worker Stipend		
22/09/2020	Community Health Worker Stipend (August payment)	Personnel	400
31/10/2020	Community Health Worker Stipend	Personnel	187.2
30/11/2020	Community Health Worker Stipend	Personnel	187.2
31/12/2019	International Management Admin	Project management	820.8
31/01/2020	International Management Admin	Project management	820.8
31/03/2020	International Management Admin	Project management	547.2
30/04/2020	International Management Admin	Project management	547.2
31/05/2020	International Management Admin	Project management	547.2
30/06/2020	International Management Admin	Project management	547.2
31/07/2020	International Management Admin	Project management	280.8
31/08/2020	International Management Admin	Project management	280.8
30/09/2020	International Management Admin	Project management	280.8
31/10/2020	International Management Admin	Project management	280.8
30/11/2020	International Management Admin	Project management	280.8
31/12/2020	International Management Admin - Earmarked for 13 mos	Project management	2757.6
31/12/2019	Infrastructure Program Coordinator	Project management	456

31/01/2020	Infrastructure Program Coordinator	Project management	456
29/02/2020	Infrastructure Program Coordinator	Project management	456
31/03/2020	Infrastructure Program Coordinator	Project management	456
30/04/2020	Infrastructure Program Coordinator	Project management	456
31/05/2020	Infrastructure Program Coordinator	Project management	456
30/06/2020	Infrastructure Program Coordinator	Project management	456
31/07/2020	Infrastructure Program Coordinator	Project management	234
31/08/2020	Infrastructure Program Coordinator	Project management	234
30/09/2020	Infrastructure Program Coordinator	Project management	234
31/10/2020	Infrastructure Program Coordinator/Community Health Program Manager	Project management	234
30/11/2020	Infrastructure Program Coordinator/Community Health Program Manager	Project management	234
31/12/2020	Infrastructure Program Coordinator/Community Health Program Manager	Project management	234
23/12/2020	First Aid Kits-Medications	Supplies	27.47
14/01/2020	First Aid Kits- Boxes for St. Rose and Platon	Supplies	56.37
07/01/2020	First Aid Kit Supplies-Meds purchased	Supplies	84.3



07/01/2020	First Aid Kits- Meds purchased	Supplies	120
30/06/2020	First Aid Kits- Logo painting	Supplies	42.43
08/08/2020	First Aid Kits- Medical Supplies	Supplies	755.62
13/10/2020	First Aid Kits- Hygiene products	Supplies	7053.5
26/12/2019	First Aid Kits- Purchase of paper and sanitary napkins	Supplies	23.91
13/12/2019	Water Management Committee Training	Training	6000
30/01/2020	Community Health Worker Training-supplies	Training	20
14/01/2020	Community Health Worker Training-Supplies	Training	20
10/01/2020	Community Health Worker Training-Supplies	Training	28.6
10/01/2020	Community Health Worker Training-Lodging	Training	39.04
10/01/2020	Community Health Worker Training- Food	Training	49.31
10/01/2020	Community Health Worker Training- Food	Training	33.33
13/03/2020	Community Health Worker Training- Fees for Gris Gris and Platon CHWs	Training	134.03
23/03/2020	Community Health Worker Training- Food	Training	62.16
18/12/2020	Community Health Worker Training-	Training	70.42

	Lodging for Dec. PH Activity		
21/12/2020	Community Health Worker Training- Transport for CHWs for exam	Training	56.33
28/12/2020	Community Health Worker Training- Food for PH and CHW Exam	Training	39.54
28/12/2020	Community Health Worker Training- Food for End of Year Public Health Exams	Training	95.66
31/12/2020	International Management Admin	Project management	280.8
15/09/2021	Photography for Laveng and Labiche well inauguration (taxes)	Monitoring/evaluation	1.96
05/02/2021	First Aid Kits- Meds purchased	Supplies	8.08
20/04/2021	Community Health Worker Training- Supplies	Training	14.12
20/04/2021	Community Health Worker Training- Supplies	Training	16.94
31/12/2021	Latrine & Handwashing Construction Telecom	Operations	19.53
28/02/2021	Latrine & Handwashing Construction Telecom	Operations	29.86
30/06/2021	Latrine & Handwashing Construction Telecom	Operations	29.86
31/10/2021	Latrine & Handwashing Construction Telecom	Operations	29.86
31/03/2021	Public Health Education- Fuel Allocation	Operations	30.11

30/04/2021	Public Health Education- Fuel Allocation	Operations	30.11
31/05/2021	Public Health Education- Fuel Allocation	Operations	30.11
30/06/2021	Public Health Education- Fuel Allocation	Operations	30.11
31/10/2021	Public Health Education- Fuel Allocation	Operations	30.11
23/02/2021	Account Fee for labor	Equipment	35
31/05/2021	Latrine & Handwashing Construction Telecom	Operations	35.56
21/04/2021	Community Health Worker Training- Fees for Gris Gris and Platon CHWs	Training	36.58
30/04/2021	Latrine & Handwashing Construction Monthly Vehicle Repairs & Maintenance Allocation	Operations	40.49
19/05/2021	Community Health Worker Training- Food	Training	41.46
15/12/2021	Global Handwashing Day supplies	Supplies	49.26
30/04/2021	Public Health Education- Vehicle Repairs & Maintenance	Operations	52.33
30/06/2021	Public Health Education- Vehicle Repairs & Maintenance	Operations	52.33
31/05/2021	Public Health Education- Vehicle Repairs & Maintenance	Operations	52.34
06/01/2021	Travel & Per Diem for Platon and St. Rose Site	Monitoring/evaluation	52.5

	Visit		
30/06/2021	Photography for Laveng and Labiche well inauguration	Monitoring/evaluation	60
31/07/2021	Public Health Education- Fuel Allocation	Operations	70.02
05/01/2021	Community Health Worker Training- Lodging	Training	70.42
31/07/2021	Latrine & Handwashing Construction Telecom	Operations	71.38
19/04/2021	Community Health Worker Training- Lodging	Training	91.46
30/04/2021	Water Monthly Vehicle Repairs & Maintenance Allocation	Operations	104
31/05/2021	Water Monthly Vehicle Repairs & Maintenance Allocation	Operations	104
30/06/2021	Water Monthly Vehicle Repairs & Maintenance Allocation	Operations	104
31/05/2021	Latrine & Handwashing Construction Monthly Vehicle Repairs & Maintenance Allocation	Operations	105.58
30/06/2021	Latrine & Handwashing Construction Monthly Vehicle Repairs & Maintenance Allocation	Operations	105.58
30/04/2021	Public Health Education- Fuel Allocation	Operations	116
30/06/2021	Painting the three Rotary partner logos on St. Rose Sanitation block	Equipment	120.88

29/12/2021	Painting the three Rotary partner logos on Platon Sanitation block	Equipment	113.3
31/01/2021	Community Health Worker Stipend	Personnel	187.2
31/03/2021	Community Health Worker Stipend	Personnel	187.2
30/04/2021	Community Health Worker Stipend	Personnel	187.2
30/06/2021	Community Health Worker Stipend	Personnel	187.2
01/06/2021	Travel & Per Diem for Platon and St. Rose Site Visit	Monitoring/evaluation	210
30/04/2021	Fuel Allocation	Operations	232
30/06/2021	Public Health Education- Fuel Allocation	Operations	232
31/01/2021	Infrastructure Program Coordinator	Project management	234
28/02/2021	Infrastructure Program Coordinator	Project management	234
31/03/2021	Infrastructure Program Coordinator	Project management	234
30/04/2021	Infrastructure Program Coordinator	Project management	234
31/05/2021	Infrastructure Program Coordinator	Project management	234
30/06/2021	Infrastructure Program Coordinator	Project management	234
31/01/2021	Drivers	Personnel	253.5
28/02/2021	Drivers	Personnel	253.5
31/03/2021	Drivers	Personnel	253.5
30/04/2021	Drivers	Personnel	253.5

31/05/2021	Drivers	Personnel	253.5
30/06/2021	Drivers	Personnel	253.5
12/01/2021	Community Health Worker Training- Fees for Gris Gris and Platon CHWs	Training	255.91
30/06/2021	Travel & Per Diem for Platon and St. Rose Site Visit	Monitoring/evaluation	262.5
31/01/2021	International Management Admin	Project management	280.8
28/02/2021	International Management Admin	Project management	280.8
31/03/2021	International Management Admin	Project management	280.8
30/04/2021	International Management Admin	Project management	280.8
31/05/2021	International Management Admin	Project management	280.8
30/06/2021	International Management Admin	Project management	280.8
14/12/2021	Community Health Worker Training- Fees for Gris Gris and Platon CHWs	Training	295.08
02/04/2021	First Aid Kits- Meds purchased	Supplies	392.43
31/10/2021	Global Handwashing Day supplies- Contingency	Equipment	400
30/06/2021	Fuel Allocation	Operations	464
31/01/2021	Public Health Nurses	Personnel	487.5
28/02/2021	Public Health Nurses	Personnel	487.5
31/03/2021	Public Health Nurses	Personnel	487.5

30/04/2021	Public Health Nurses	Personnel	487.5
30/06/2021	Public Health Nurses	Personnel	487.5
31/05/2021	Community Health Worker Stipend	Personnel	536
30/06/2021	Platon Sanitation Block Materials- Contingency	Equipment	800.26
28/02/2021	Contingency coverage for construction at St. Rose	Equipment	10073.31
31/10/2021	CHW healthcare event - Global Handwashing Day	Training	1115.73
30/06/2021	St. Rose de Lima Sanitation Block Materials- Contingency	Equipment	1228.01
08/06/2021	Balance for two wells construction	Equipment	3400
21/10/2021	Global Handwashing Day supplies	Supplies	3700
13/04/2021	Cost for two wells repairs and rehabilitation	Supplies	6000
13/04/2021	Water Management Committee	Training	6000
22/02/2021	St Rose in Gris Gris sanitation block	Equipment	6749.28
18/01/2021	Well Construction Labiche/Cavaillon	Equipment	7350
18/01/2021	Well #2 Construction Laveng/Cavaillon	Equipment	7350
22/02/2021	Platon sanitation block construction	Equipment	3909.62
11/02/2021	St Rose Gris Gris water catchment system	Equipment	34436.6
29/07/2022	St Rose Gris Gris water	Equipment	5500

	catchment system		
01/07/2022	Operations Allocations (increase in fuel, telecom, vehicle costs)	Operations	1042.17
01/07/2022	Personel Allocation for Community Health Workers + Public Health Nurses	Personnel	1177.81
01/07/2022	Final Project Management Allocation (in-country and international)	Project management	11152.74
01/07/2022	Community Training Supplies + WASH curriculum printing	Supplies	720
01/07/2022	Community Health Training	Training	2213.88

### Expense summary

Category	Budget (USD)	Expenses (USD)	Variances (USD)
Equipment	129350.00	119408.61	9941.39
Monitoring/evaluation	2100.00	3675.57	(1575.57)
Operations	11400.00	6020.09	5379.91
Personnel	20000.00	25702.02	(5702.02)
Project management	21800.00	27110.34	(5310.34)
Supplies	16300.00	19033.37	(2733.37)
Training	16800.00	16800.00	0.00
<b>Totals:</b>	<b>217750.00</b>	<b>217750.00</b>	<b>-0.00</b>

### Did your project have any unexpected or unusually large variances?

Yes

#### Please briefly describe the circumstances for the variance.

Yes, the devaluation of the local currency, the Haitian Gourde, has increased most of the project expenses (supplies, materials and fuel) and the timeline increased due to the earthquake and ongoing civil unrest. We have exhausted the contingency funds included in the grant.



**Will you return unused funds to the Foundation?**

No

## Financial Details

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### PROJECT BANK STATEMENTS

**Upload bank statements from the project bank account to show all project-related transactions, including deposits and withdrawals. In addition to the bank statements, you can also upload a financial ledger. For scholarships, please attach receipts for any expenses over \$75.**

### FINANCIAL MANAGEMENT

**Who is in charge of the project's financial management?**

Monica Perez, Hope for Haiti CFO

**Please describe the project's financial management, including record keeping, inventory, payment authorizations, and conversion of funds.**

Hope for Haiti maintains detailed financial records and uses Blackbaud's Financial Edge to manage record keeping, payment authorizations, and conversion of funds. Hope for Haiti's finance team follows the organization's Financial Policy Handbook which includes policies and procedures for making all transactions and entering into contracts.

**Were there any challenges in managing the project funds?**

No

### PROJECT INCOME

**Did your project generate any income through sales, interest, or other sources?**

No

## Supporting Documents

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- Hope\_for\_Haiti\_Gris\_Gris\_Handwashing\_1.jpg
- Hope\_for\_Haiti\_Gris\_Gris\_Handwashing\_2.jpg
- Hope\_for\_Haiti\_Gris\_Gris\_Handwashing\_3.jpg

# Authorizations

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## YOUR AUTHORIZATIONS

### Primary contact

By authorizing this report, I confirm that, to the best of my knowledge, these grant funds were spent according to Foundation guidelines and that all of the information contained in this report is true and accurate. Original receipts for all expenses incurred will be kept on file for at least five years, or longer if required by local law, in case they are needed for auditing purposes.

Grant reports and supporting documentation should not include personal data (name, contact information, age/date of birth, health/medical data, or other identifying information) or images of anyone who is not authorizing this report unless (a) it is requested by the Foundation and (b) written consent of the individual (or their parent or legal guardian) is provided to the Foundation. If such personal data is inappropriately included, it may cause delays in the grant process while the Foundation complies with Rotary's Privacy Policy.

I also understand that all photographs, video and other media submitted with this report will become the property of Rotary International and will not be returned. I represent and warrant that I own all rights in the photographs, video and other media, including copyrights, and that all persons (or their parents if they are minors or lack legal capacity) appearing in such photographs, videos and other media have given me their unrestricted written consent to license use of their images/likenesses to Rotary International. I hereby grant Rotary International and The Rotary Foundation (collectively, "Rotary") a royalty-free, worldwide, perpetual, irrevocable license and right to use, publish, print, reproduce, edit, broadcast, webcast, display, distribute, modify, create derivative works from, sublicense and publicly perform, the photographs, video and/or media now or at any time in the future, in Rotary International publications and materials, and for promotional purposes in any form, medium or technology now known or later developed. I represent, warrant and agree that Rotary shall have the universal right to license use of your photograph, video, and/or other media in order to promote Rotary programs, including grants and scholarships without liability.

### Sponsor

By authorizing this report, I confirm that, to the best of my knowledge, these grant funds were spent according to Foundation guidelines and that all of the information contained in this report is true and accurate. Original receipts for all expenses incurred will be kept on file for at least five years, or longer if required by local law, in case they are needed for auditing purposes.

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## AUTHORIZATION SUMMARY

Primary contact authorizations

Name	Club	District	Status
Joseph Marie Robert Léger	Cayes	7020	
Jeffrey Galati	Naples	6960	

Sponsor authorizations

Name	Club	District	Status
Jean Claubert Simeon	Cayes	7020	
Stephanie Lai	Naples	6960	