



Supply Chains 4 Community Case Management

CCM Supply Chain Baseline Assessment Ethiopia 2010



SC4CCM Project Goal

SC4CCM will **identify**, **demonstrate**, and **institutionalize** supply chain management practices that **improve the availability** and use of selected essential health products in community-based programs.

- In partnership with MOH, PFSA, RHBS, ZHDS, CCM and supply chain stakeholders



Project Objectives

- **Conduct a baseline assessment and develop implementation plan**
- Test, identify and implement supply chain interventions
- Collaborate with partners to institutionalize improved supply chain practices
- Ensure capacity to procure quality, affordable CCM products
- Share lessons learned



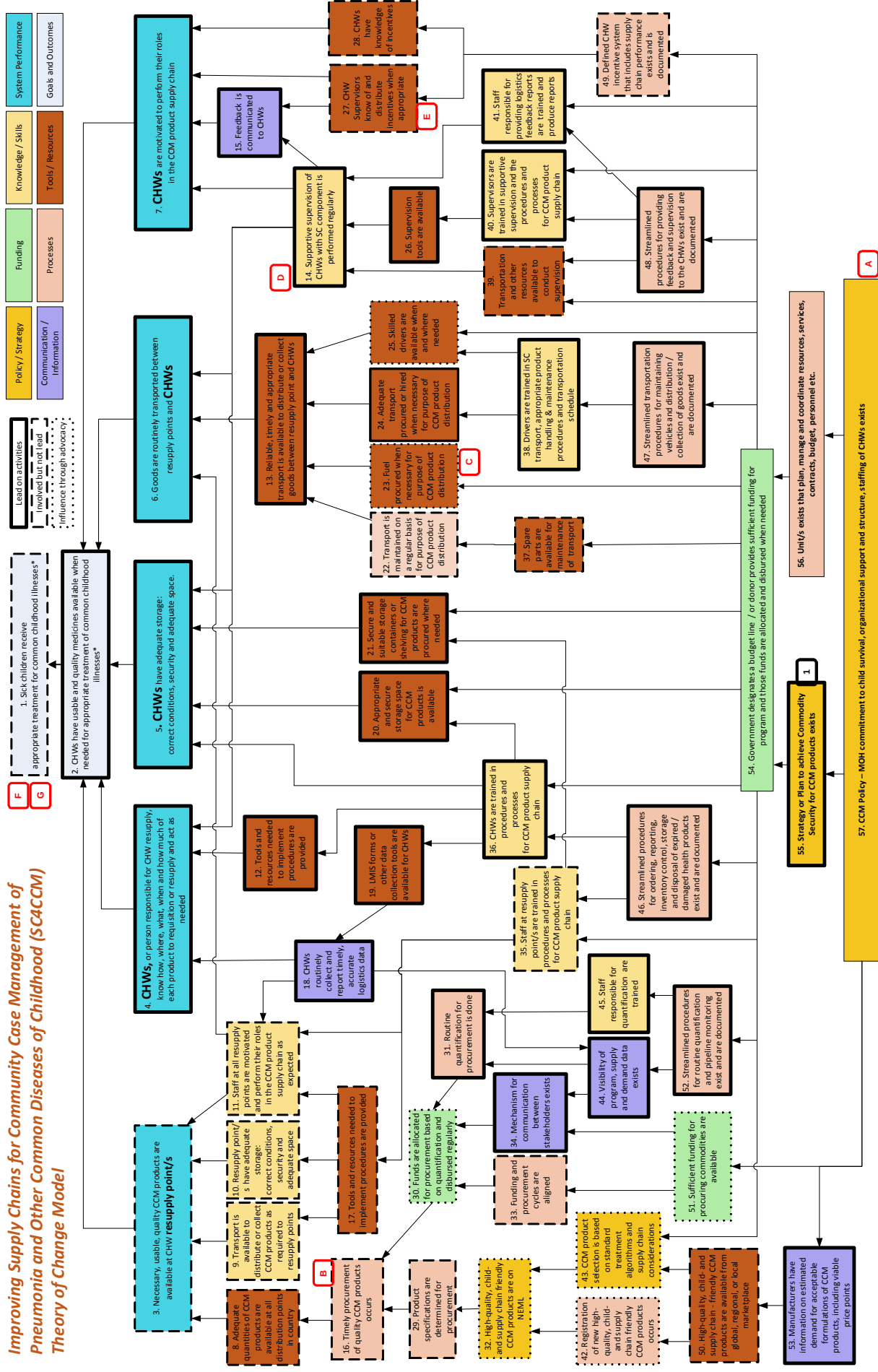
Principles – SC4CCM

Theory of Change

If effective and efficient supply chain systems can be created to ensure that community health workers have consistent access to sufficient quantities of high quality, affordable essential medicines, they will be able to dramatically improve care and treatment for children.



Improving Supply Chains for Community Case Management of Pneumonia and Other Common Diseases of Childhood (SC4CCM) Theory of Change Model



SC4CCM Core Indicators

Derived from
the main
country level
objective and
immediate
preconditions

GOAL LEVEL OBJECTIVES
Sick children receive appropriate treatment for common
childhood illnesses

Main Country Level Objective:
CHWs have usable and quality medicines available
when needed for appropriate treatment of common
childhood illnesses

Precondition 1:
Necessary, usable,
quality CCM
products are
available at CHW
resupply point/s

Precondition 2:
CHWs, or person
responsible for CHW
resupply, know how,
where, what, when and
how much of each
product to requisition or
resupply and act as
needed

Precondition 3:
CHWs have
adequate storage:
correct conditions,
security and
adequate space.

Precondition 4:
Goods are
routinely
transported
between resupply
points and CHWs

Precondition 5:
CHWs are
motivated to
perform their roles
in the CCM product
supply chain



Methodology

Both qualitative and quantitative methods were applied:

- Logistics System Assessment Tool (LSAT)
- Key informant interviews
- Logistics Indicators Assessment Tool (LIAT)
 - Mobile phones
 - Build local capacity partnering with local evaluation group, JaRco.



LSAT

- Two day group assessment
- Participants:
 - 36 FMOH and RHB participants from 4 regions - Amhara, Oromia, SNNPR, Tigray
 - 9 participants from partner organizations - Ethiopian Pharmaceutical Association, USAID|DELIVER, MSH/SPS, Save-USA, Ethiopian Public Health Association, UNICEF, SCMS, JaRco



LIAT Sampling

Levels of Administration / Facility	Amhara	Oromia	SNNP	Tigray	Total
Regional Health Bureau (RHB) / Warehouse	1	3	1	1	6
Zonal Health Dept (ZHD)	3	3	3	0	9
Woreda Health Office (WHO)	10	7	6	3	26
Health Center (HC)	29	18	18	9	74
Health Post (HP)	82	80	56	27	245
Total	125	111	84	40	360



Administrative Regions of Ethiopia



Limitations

- Lack of national/regional database with facilities names
- Data collected during rainy season – some sampled health posts, health centers inaccessible
- Some upgraded health centers not yet functional
- Predictable challenges associated with multi-lingual survey
 - Three languages (Amharic, Oromiffa, Tigrinya)



Baseline Results by Core Indicators



Tracer Products

1. cotrimoxazole 120mg tablets
2. cotrimoxazole 240mg/5ml suspension (bottles)
3. amoxicillin 250mg capsules
4. amoxicillin 125mg/5ml suspension (bottles)
5. Coartem (lumefantrine / artmetheter) 1 x 6 tablets
6. Coartem (lumefantrine / artmetheter) 2 x 6 tablets
7. chloroquine 50mg/5ml syrup (bottles)
8. malaria RDTs
9. zinc 20 mg tablets
10. ORS sachets or Oral Rehydration Salts
11. Plumpynut (RUTF) sachets
12. male condoms
13. Depo Provera or Petogen (DMPA) vials
14. Combined oral contraceptives (COC or pills)



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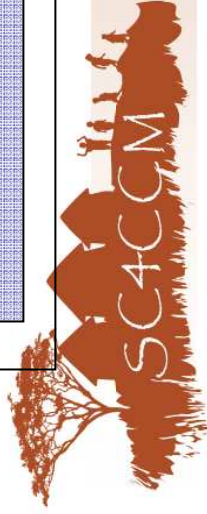
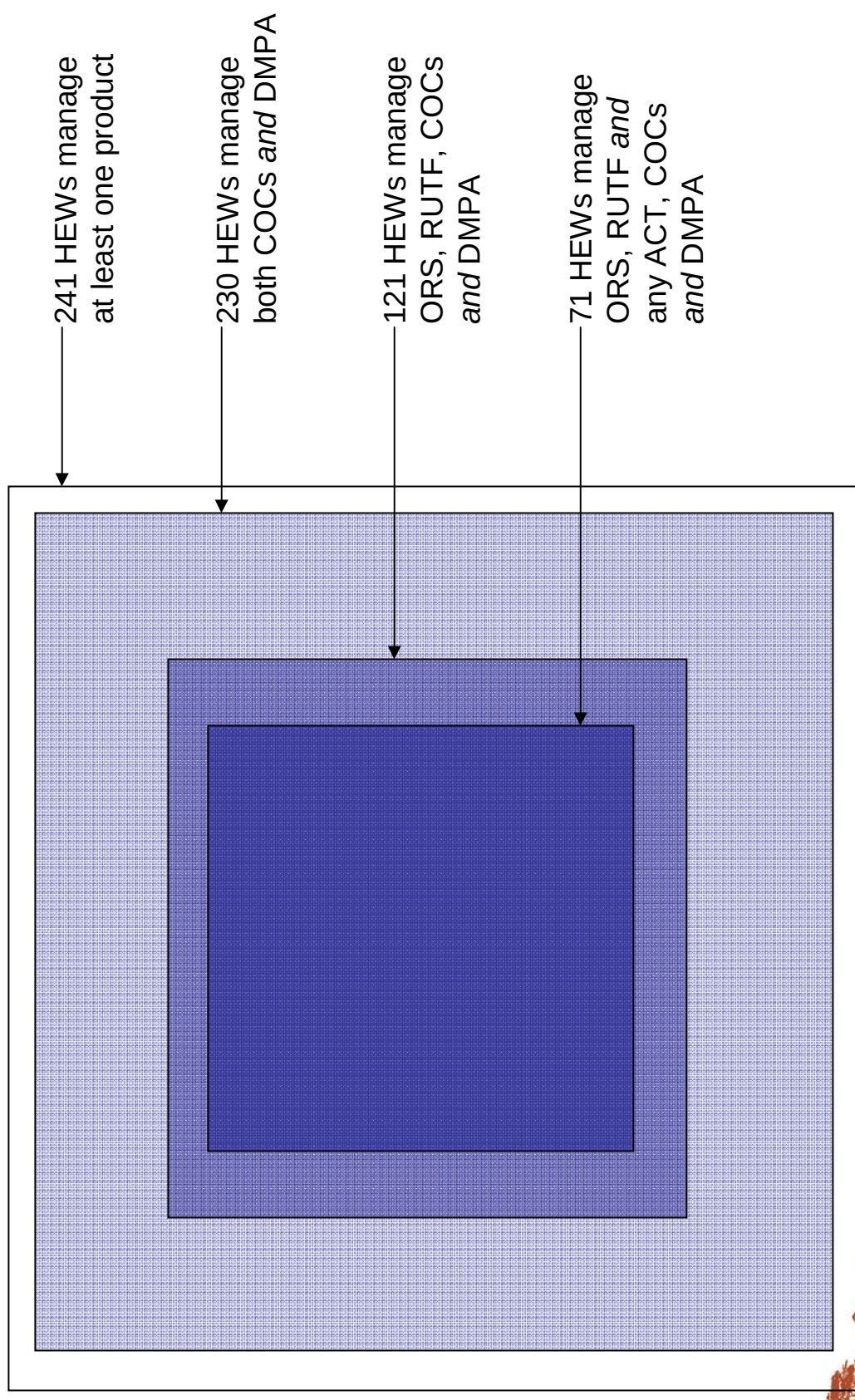
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Describing the HEW Sample



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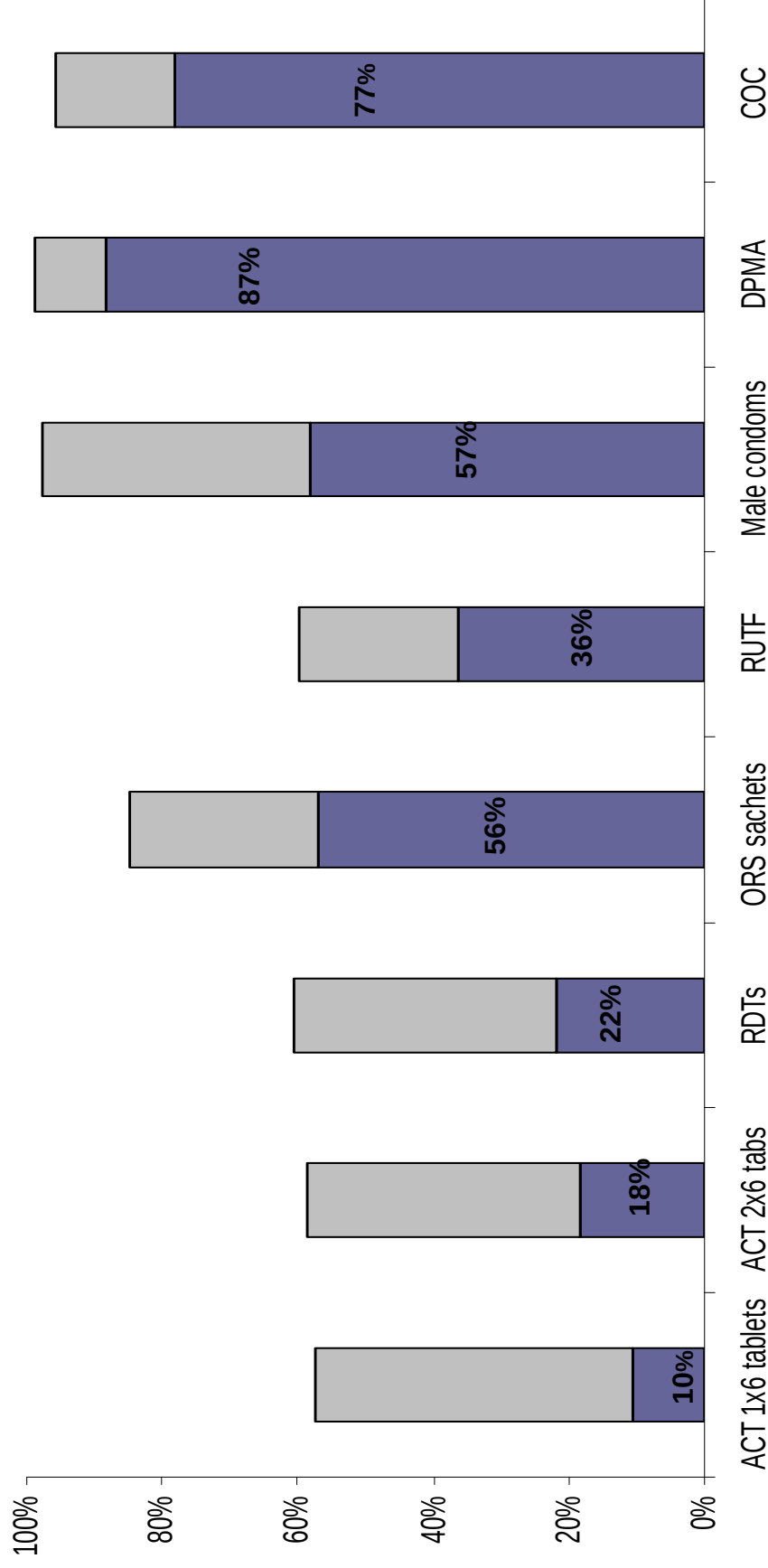
Main Country Level Objective:
HEWs have usable and quality medicines
available when needed for appropriate
treatment of common childhood illnesses



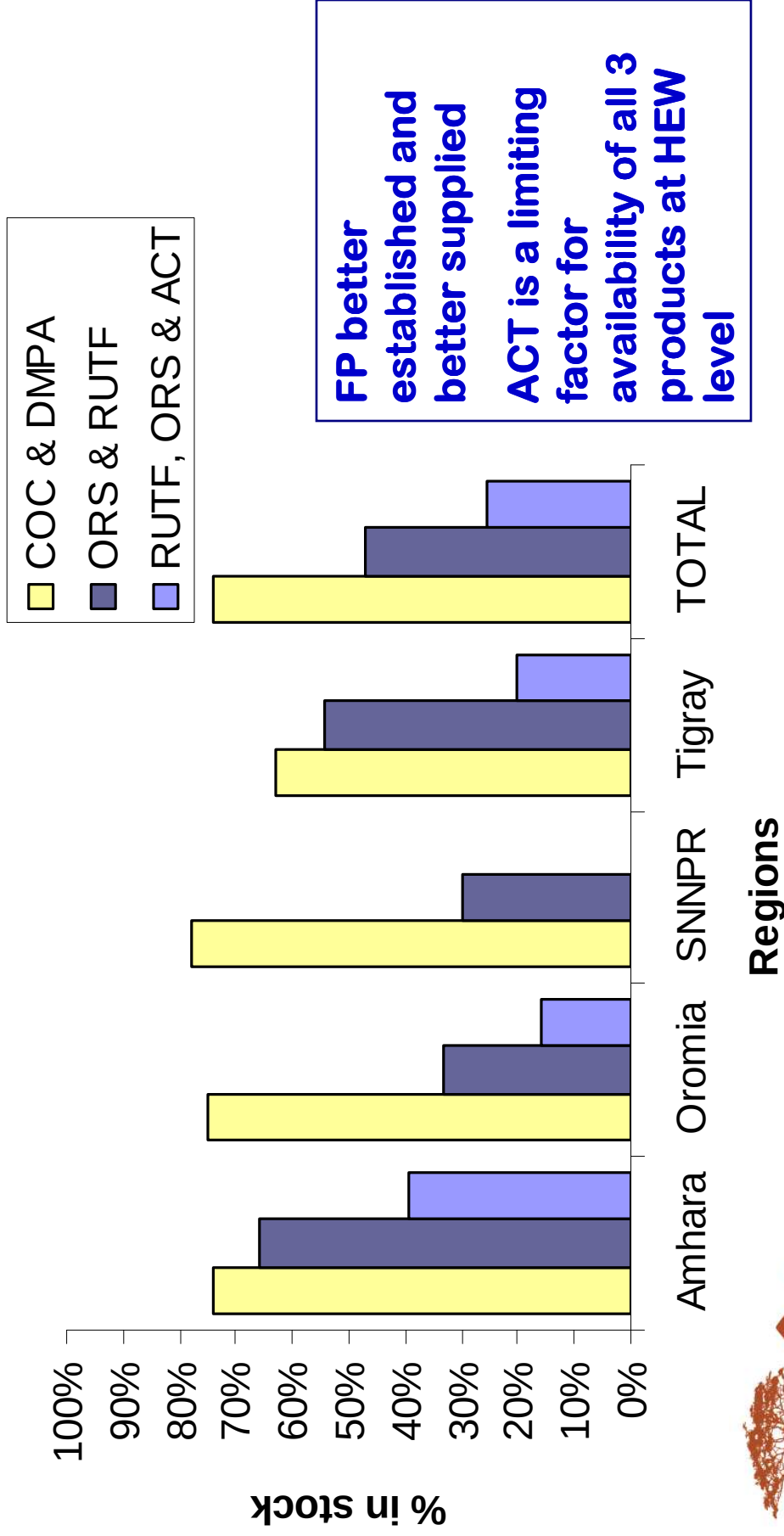
171 of 230 (74%) HPs manage both COCs and DMPA and have all in stock		14 of 71 (20%) HPs with ORS, RUTF, COCs, DMPA and any ACT have them all in stock 49 of 121 (41%) HPs who manage ORS, RUTF, COCs and DMPA have all in stock



In Stock on DOV at HP by Product



Regional Variations of In Stock Rates at HP Level



Reported Reason for Stockout

- **85%** of HEWs reported **shortages at the resupply point** as the reason for their stockouts
- **26%** of HEWs reported **increase in demand**



PRECONDITION 1:

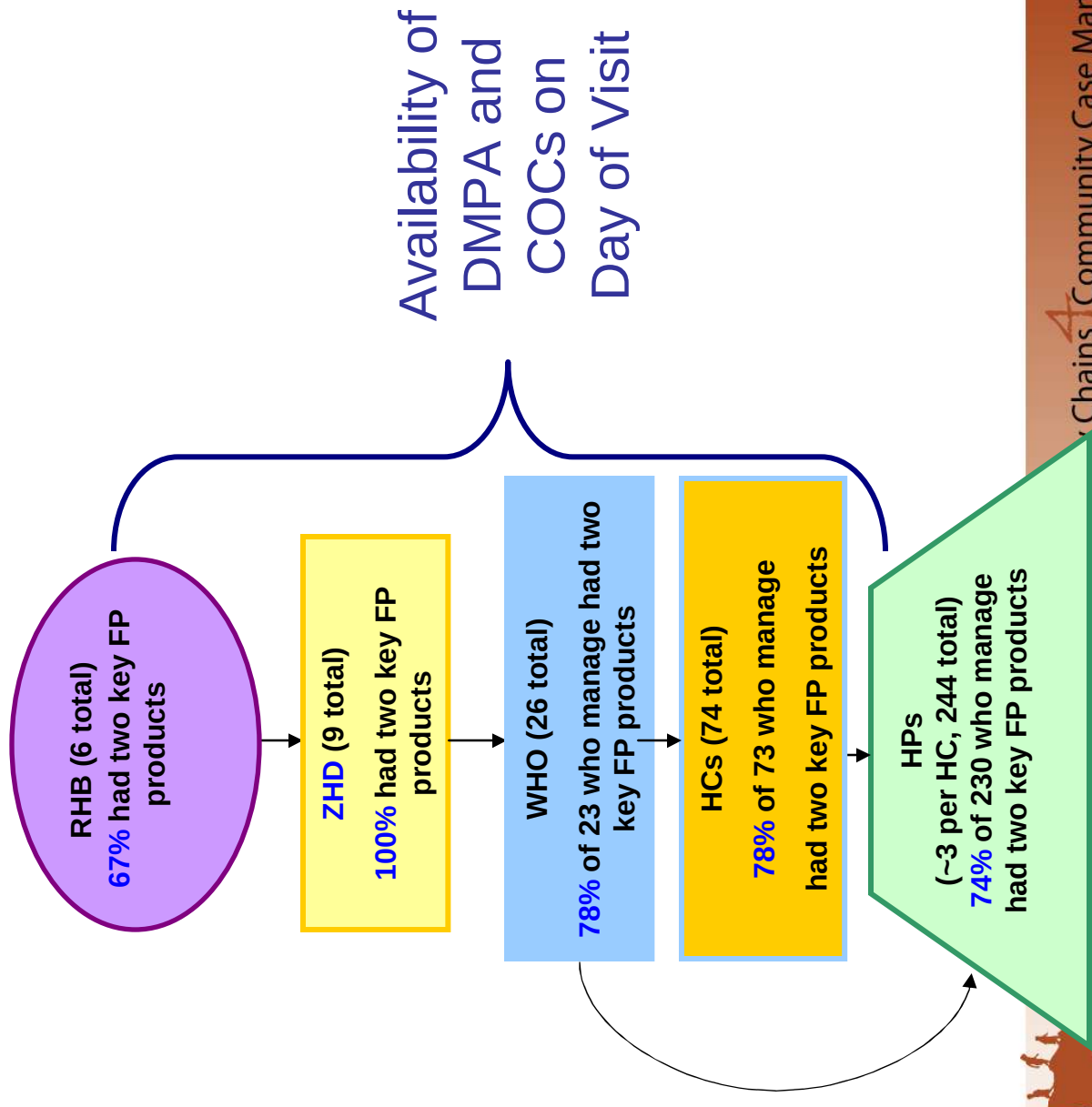
Necessary, usable, quality CCM products
are available at HEW resupply point/s

Product availability at the resupply point appears
to be strongly linked to product availability at the
Health Post Level for:

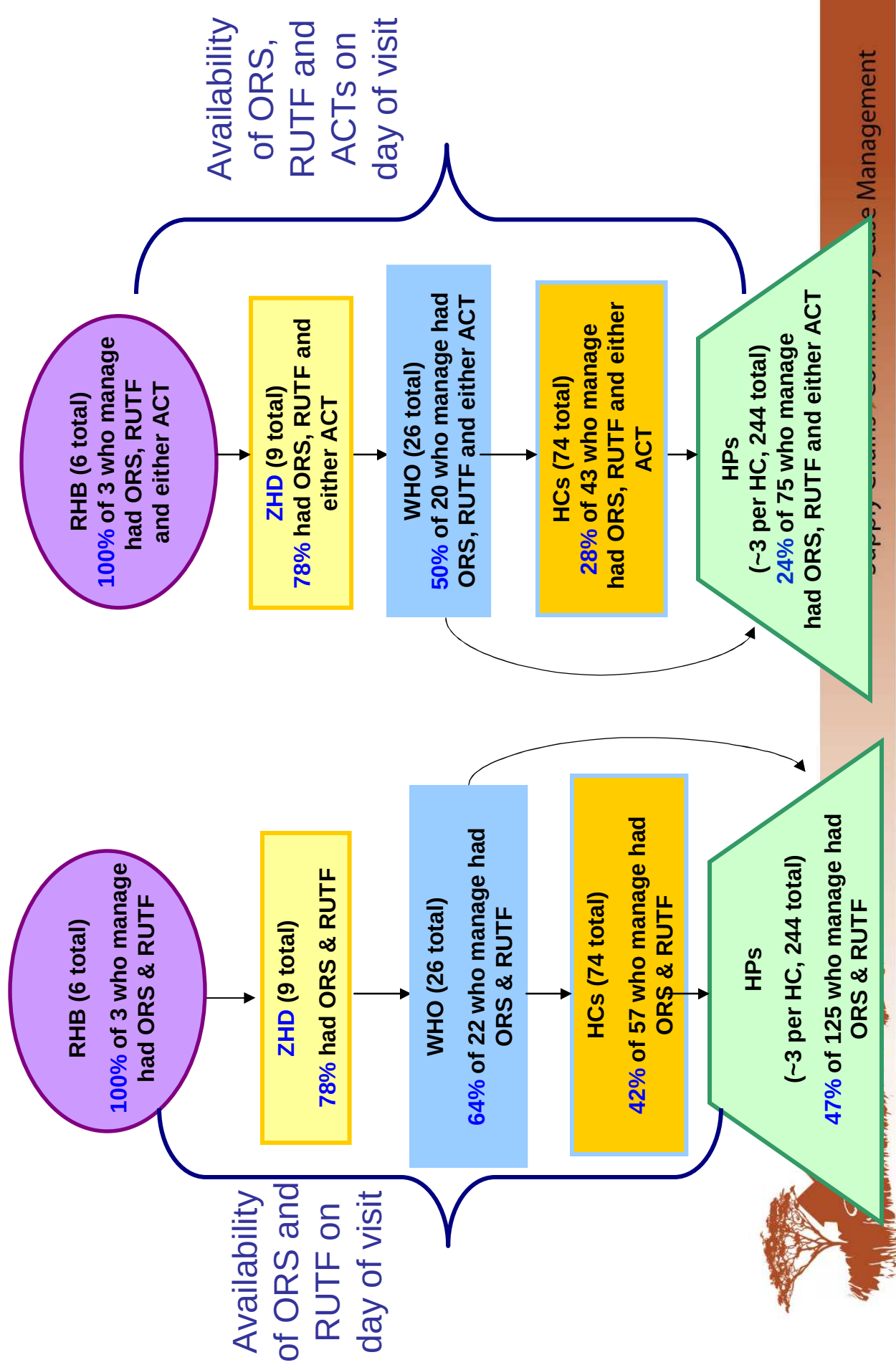
- DMPA
- COC (pills)
- RUTF
- ORS
- ACTs



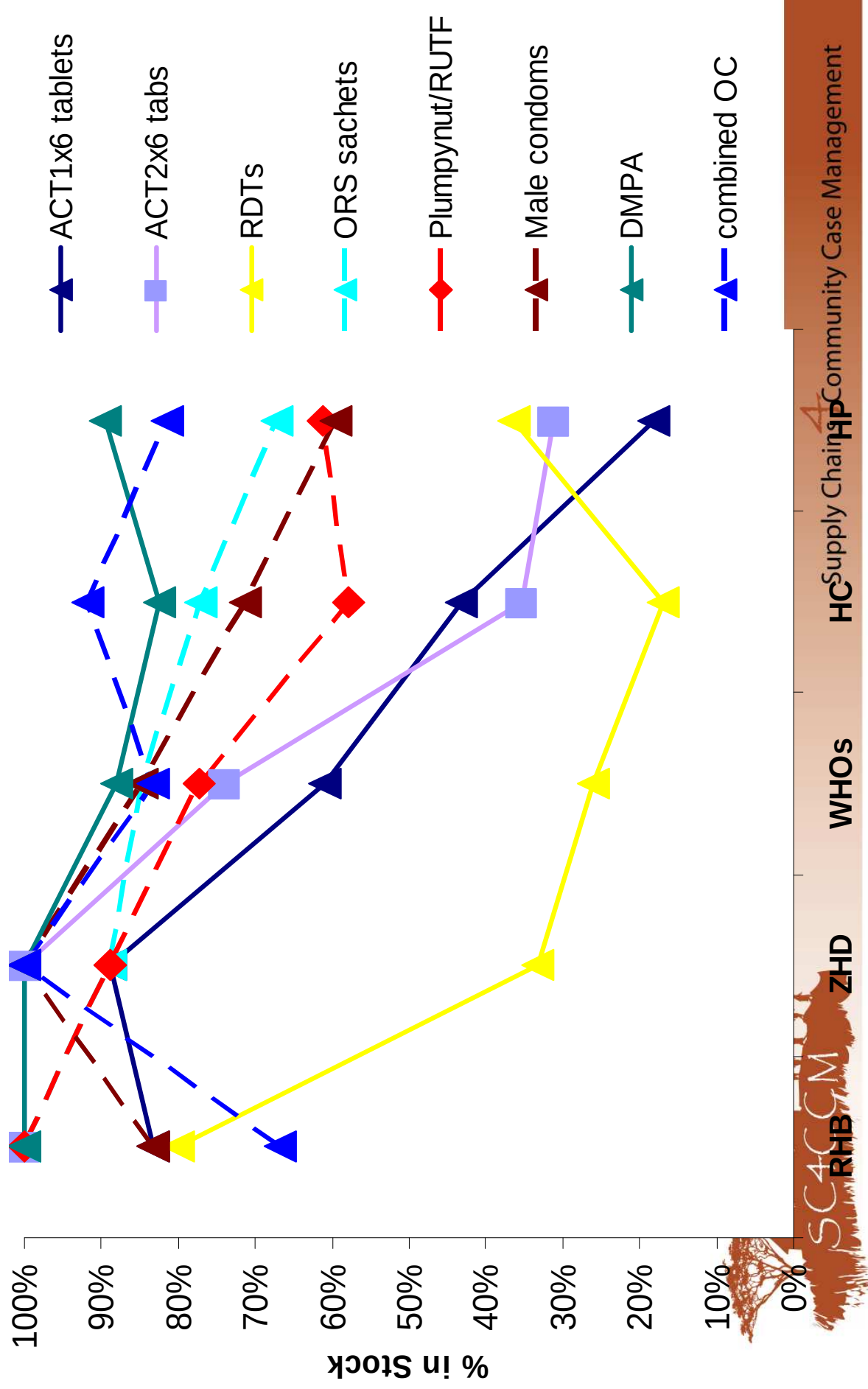
Product Availability at All Levels



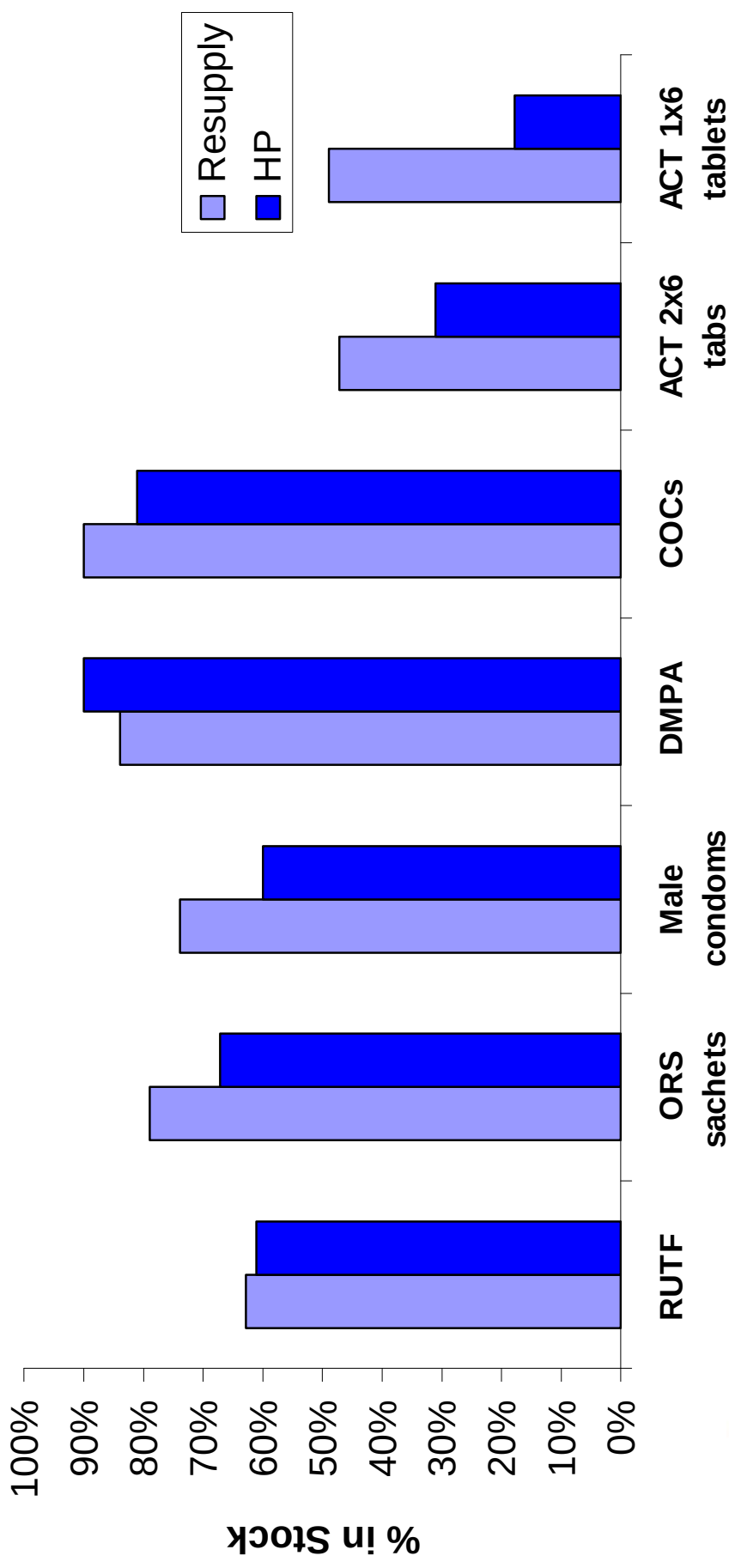
Product Availability at All Levels



Product Availability at All Levels

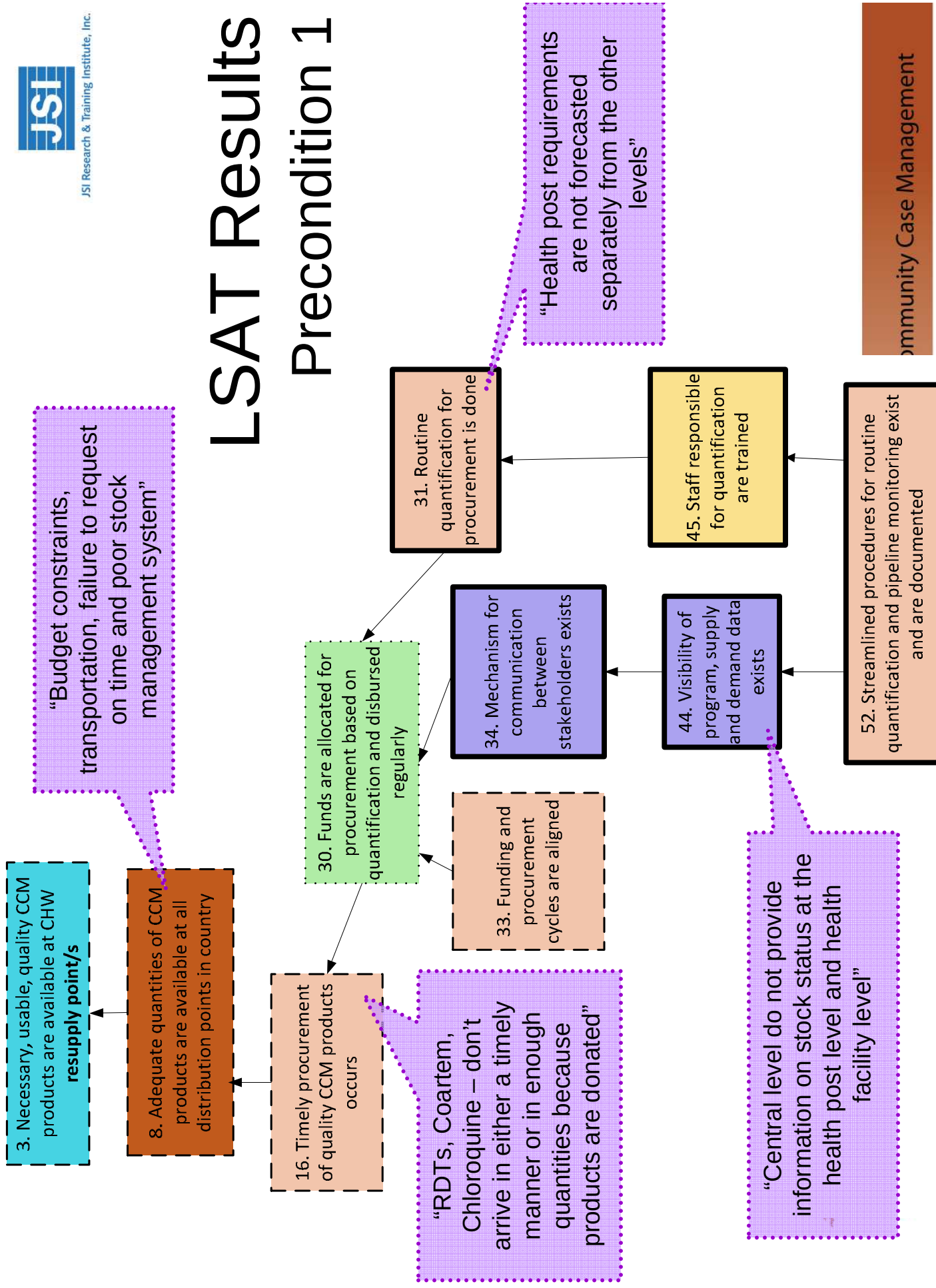


% of Resupply Points and HPs in Stock on DOV



LSAT Results

Precondition 1



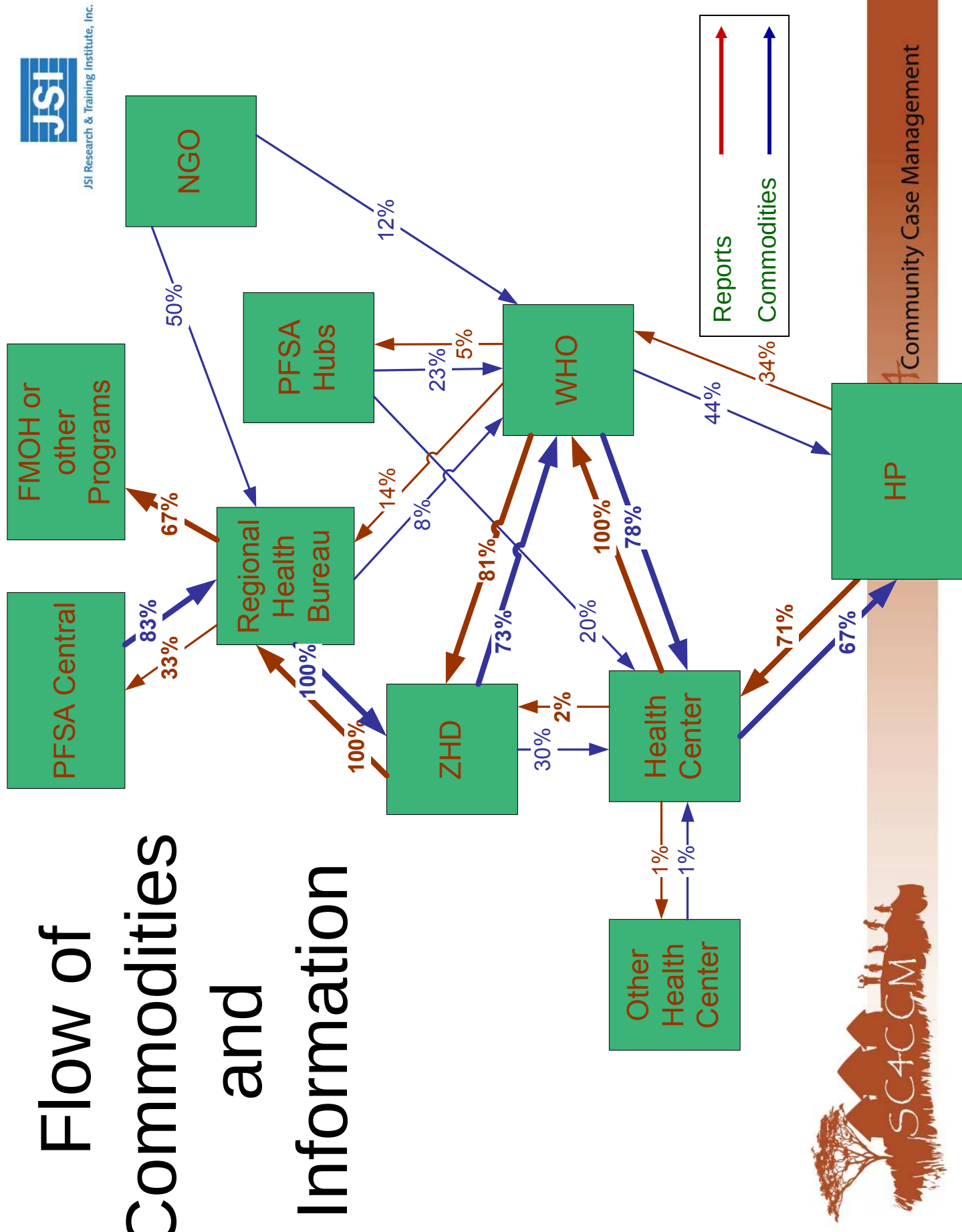
PRECONDITION 2:

HEWs, or person responsible for HEW resupply, know how, where, what, when and how much of each product to requisition or resupply and act as needed

- Several distribution and information systems operate concurrently
- Supply chain capacity and skills are generally low, very little formal training reported
- Necessary tools to manage the logistics system are insufficient



Flow of Commodities and Information



SCM Formal Training

% who reported receiving formal training on
how to manage health products

- 50% of RHB respondents
- 33% of ZHD respondents
- 31% of WHO respondents
- 8% of HC respondents
- 11% of HEW respondents

How the 99 HEWs who
report using forms learned
to complete them:
43% reported on the job
training
46% reported they figured
it out themselves
6% learned at a workshop



Standard Operating Procedures

Supply Chain Standard Guidelines or

Procedures were observed at:

- 67% of RHBS
- 33% of ZHDs
- 15% of WHOs
- 11% of HCs
- 8% of HPs

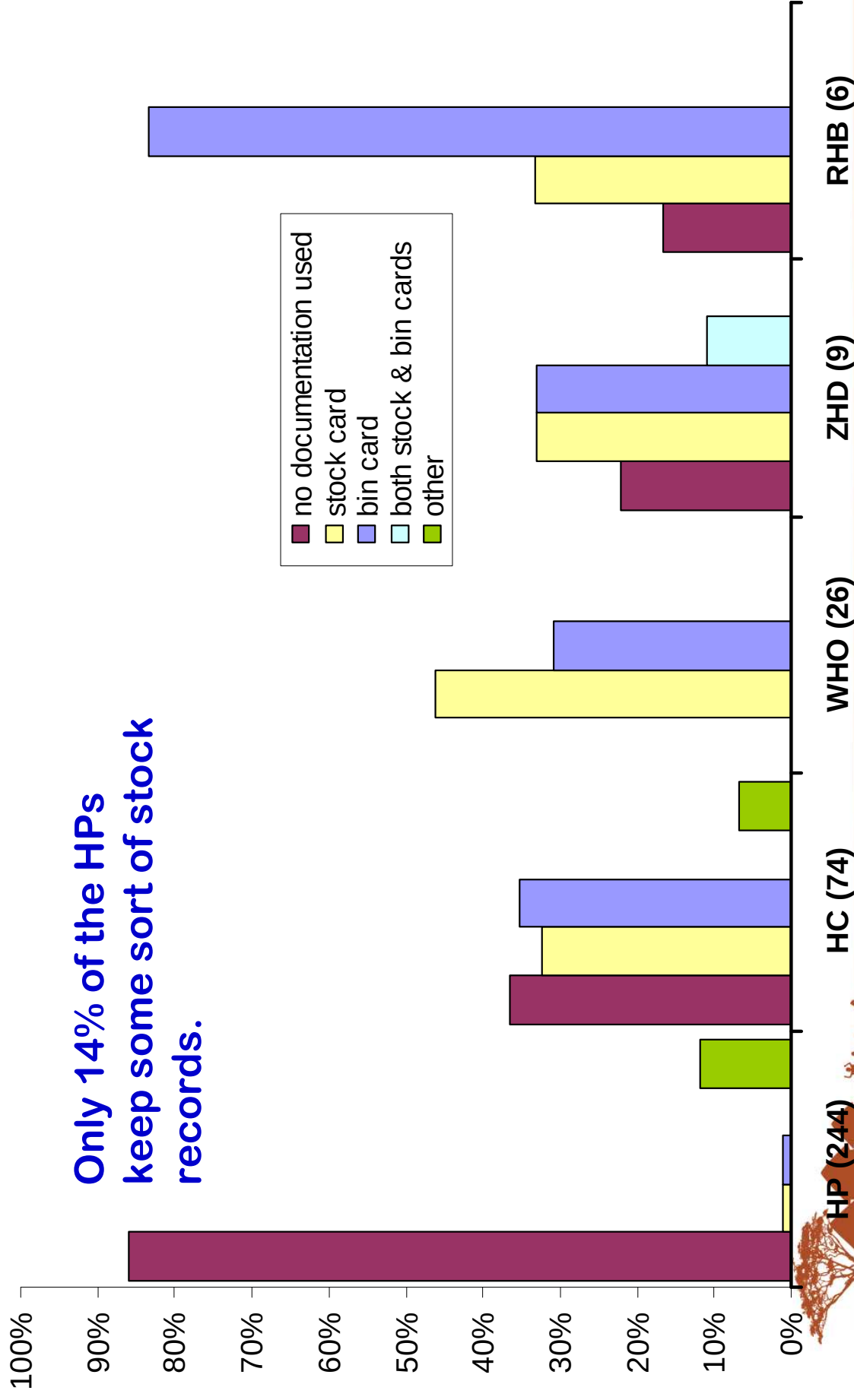
Key Message:

Very few facilities in the system have SOPs to reference



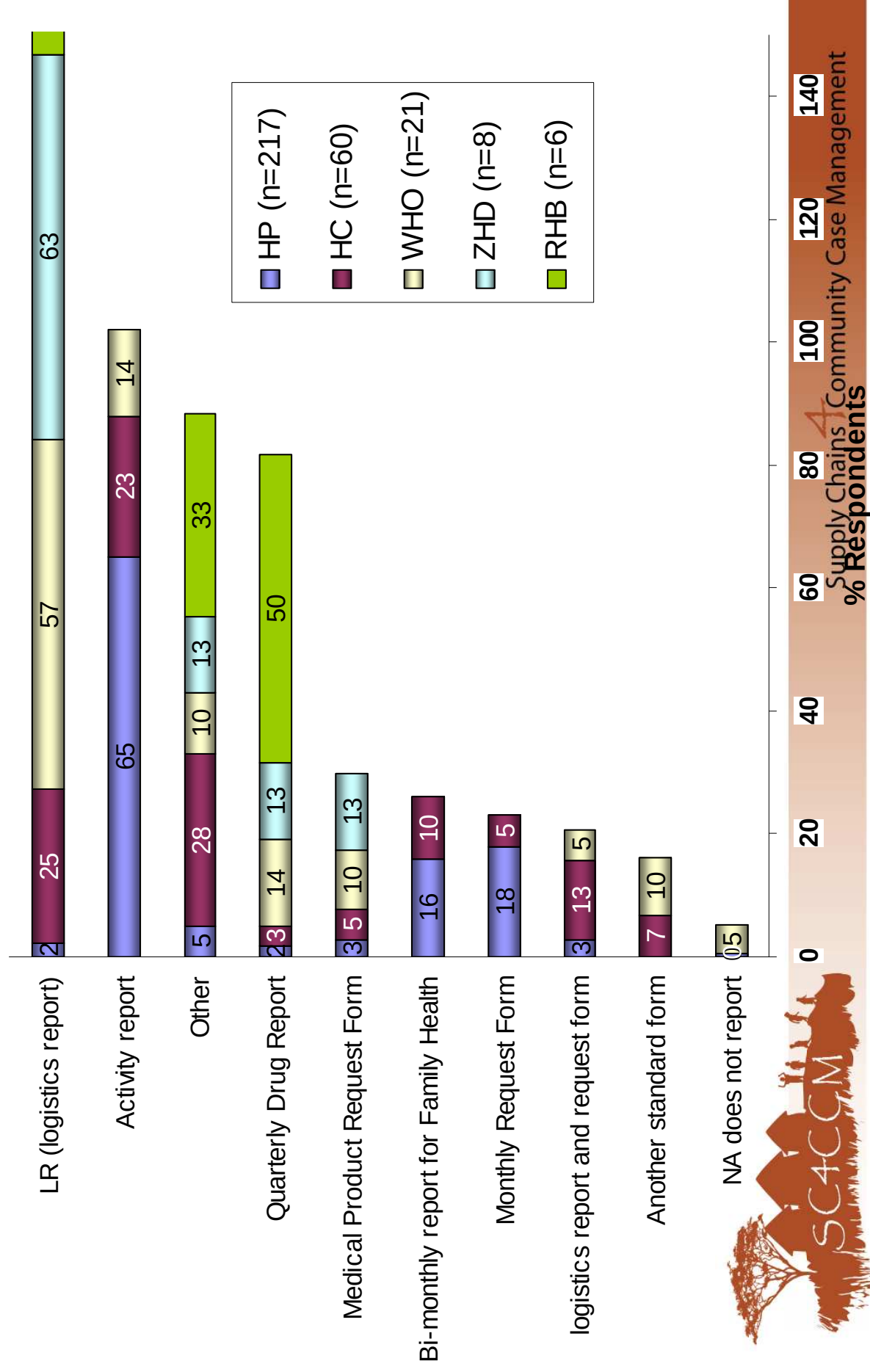
Stock Keeping Documentation

**Only 14% of the HPs
keep some sort of stock
records.**



SC4CCM

Types of Reports Submitted



Resupply Procedures for HEWs

32% of HEWs report being resupplied every month,

while 51% seek resupplies only when they need them

41% of HEWs report using a request form,

but 80% of those use Model 20



LSAT Results

Precondition 2

4. CHWs, or person responsible for CHW resupply, know how, where, what, when and how much of each product to requisition or resupply and act as needed

"HEWs do not collect dispensed-to-user data"

18. CHWs routinely collect and report timely, accurate logistics data

12. Tools and resources needed to implement procedures are provided

19. LMIS forms or other data collection tools are available for CHWs

"No financing for logistics training for HEWs"

36. CHWs are trained in procedures and processes for CCM product supply chain

"Lack of standardization throughout the country"

46. Streamlined procedures for ordering, reporting, inventory control, storage and disposal of expired / damaged health products exist and are documented

PRECONDITION 3:

HEWs have adequate storage: correct conditions, security and adequate space.

Standards for appropriate storage conditions are not fulfilled at all levels but are worse at HP and woreda level.



Satisfactory Storage Conditions

Health products are stored:

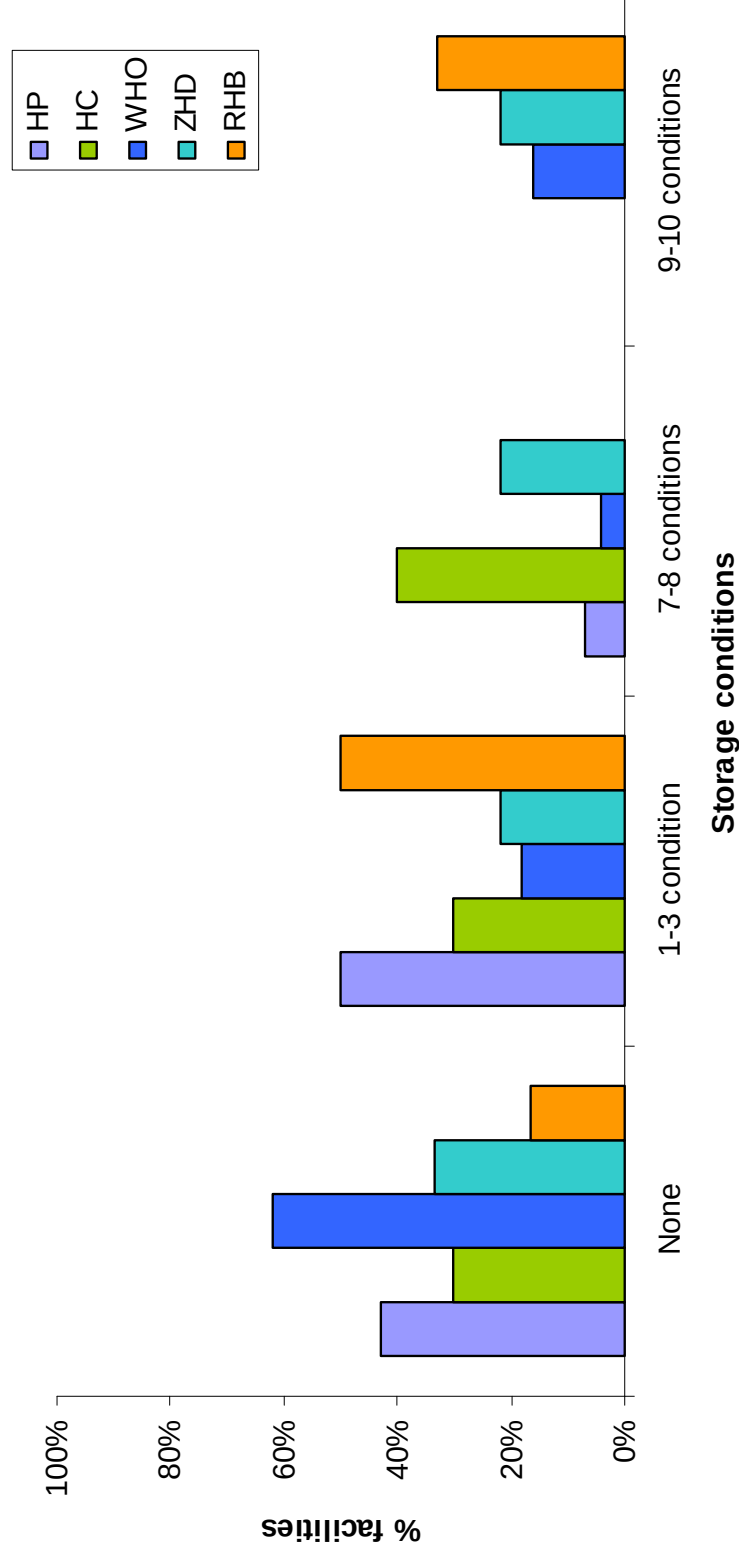
- separately to damaged and/or expired health products
- in an area free of rodents or insects
- securely with a lock and key, and with limited access
- in an area that is protected from direct sunlight
- at the appropriate temperature
- on shelves or stacked off the floor in stacks and away from walls
- in a clean, dry, well-lit and well-ventilated storeroom
- in an area that is accessible during all normal working hours.
- so that first-to-expire, first-out (FEFO) is observed
- separately to insecticides and chemicals



Adequate Storage Conditions

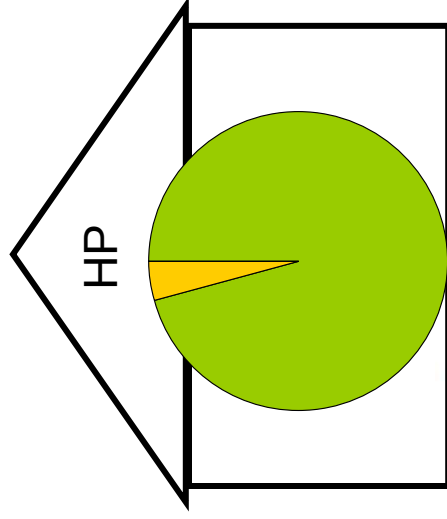
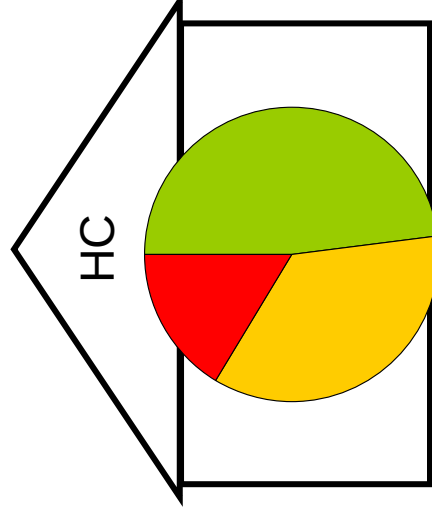
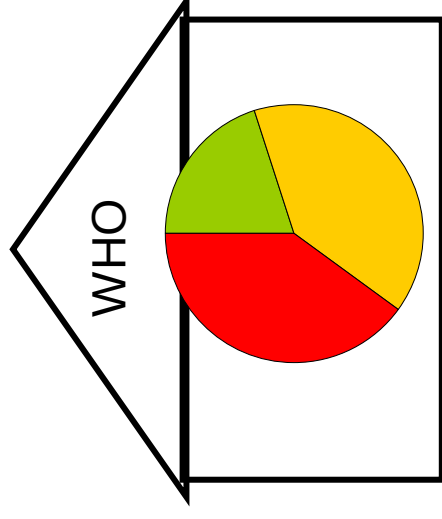
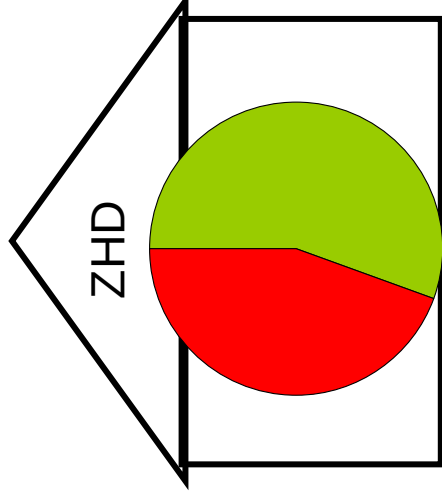
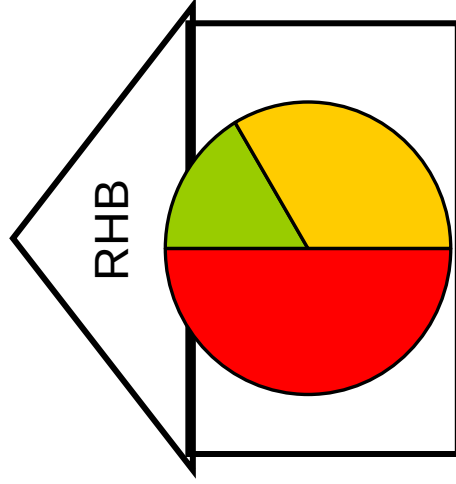


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Fullness of Storage



5. **CHWs** have adequate storage: correct conditions, security and adequate space.

LSAT Results

Precondition 3

“HPs have adequate storage capacity”

20. Appropriate and secure storage space for CCM products is available

21. Secure and suitable storage containers or shelving for CCM products are procured where needed

“Insufficient shelving at HPs”



PRECONDITION 4:

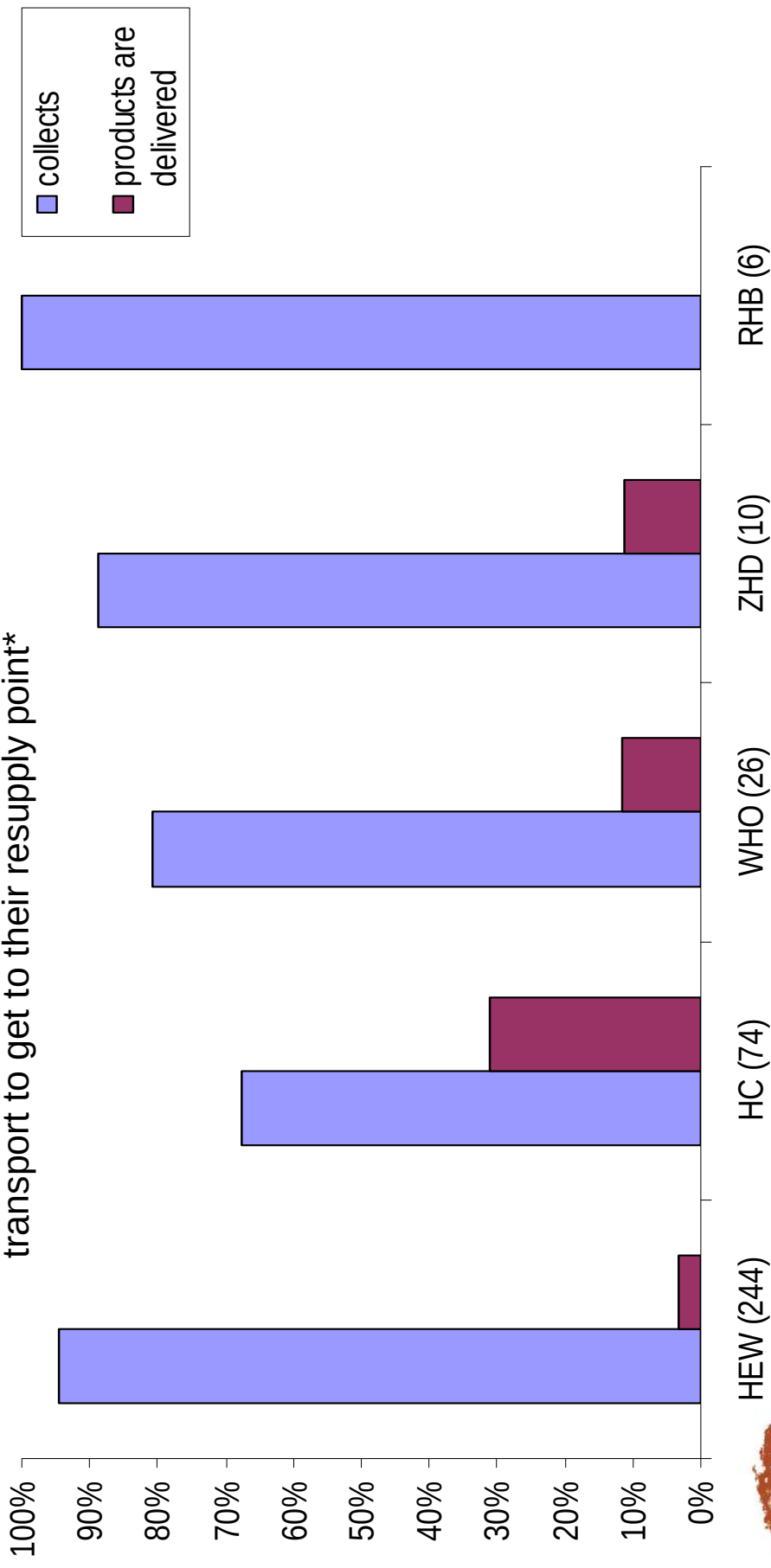
Goods are routinely transported between resupply points and **HEWs**

- Health posts are generally located in remote areas that are difficult to reach particularly during rainy season
- **66%** of 121 HEWs with problems related to collecting or receiving health products reported **lack of transport** as the major constraint

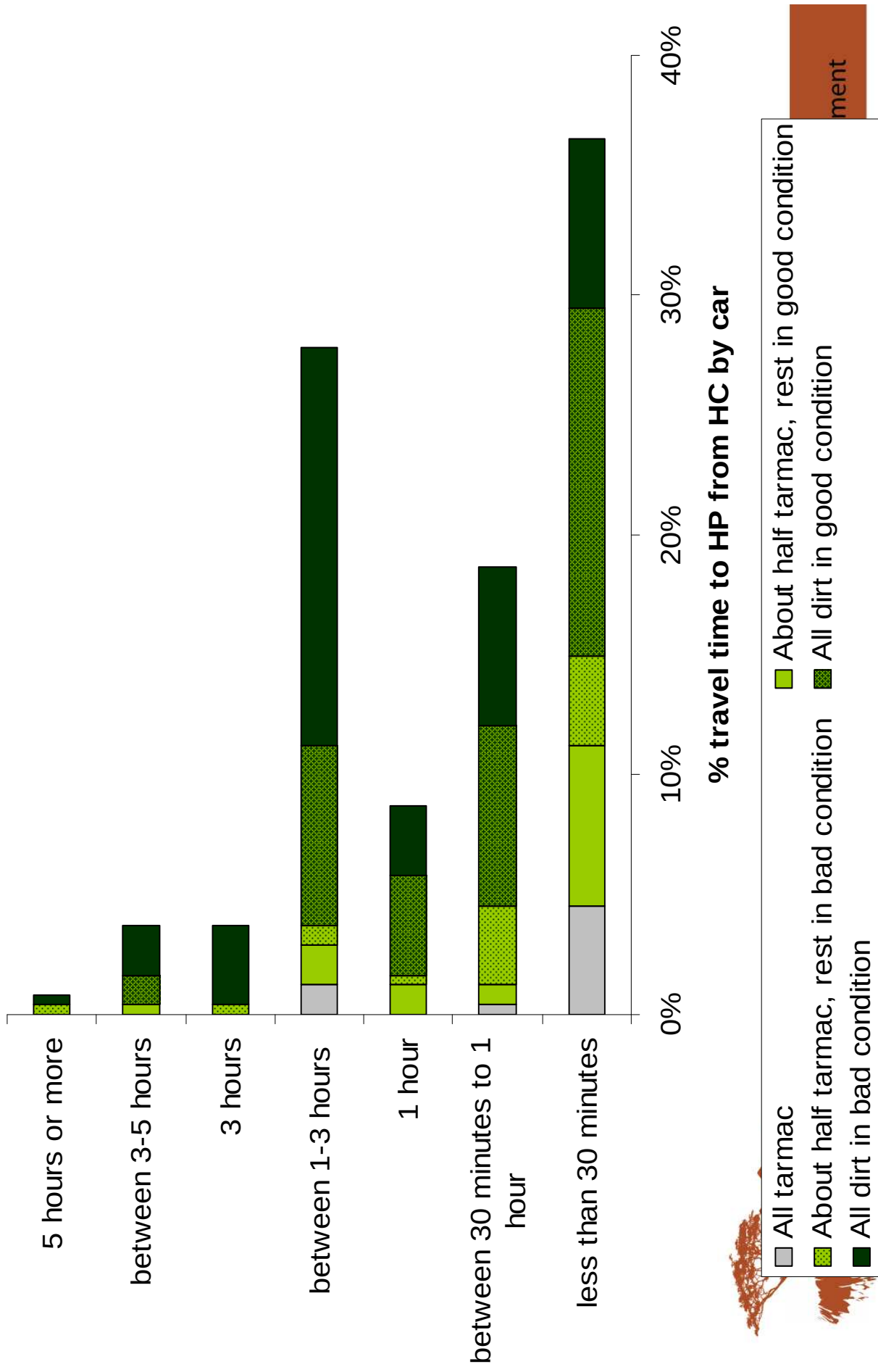


Delivery & Collection of Products

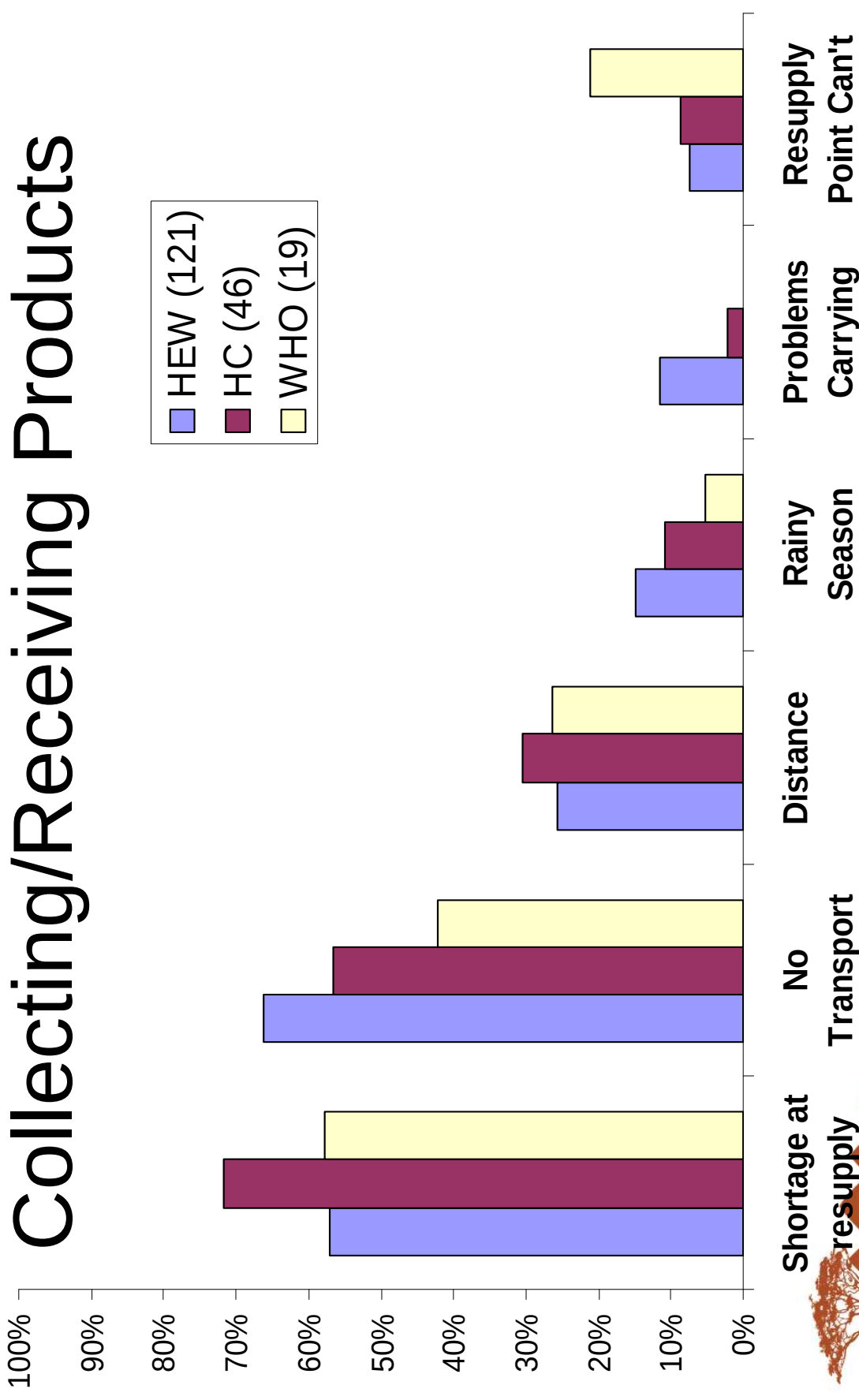
Of 229 HEWs who collect products,
71% walk on foot and **32%** use public
transport to get to their resupply point*



Travel Time and Road Condition



Reported Problems Collecting/Receiving Products



Shortage at
resupply
point
No
Transport
Available

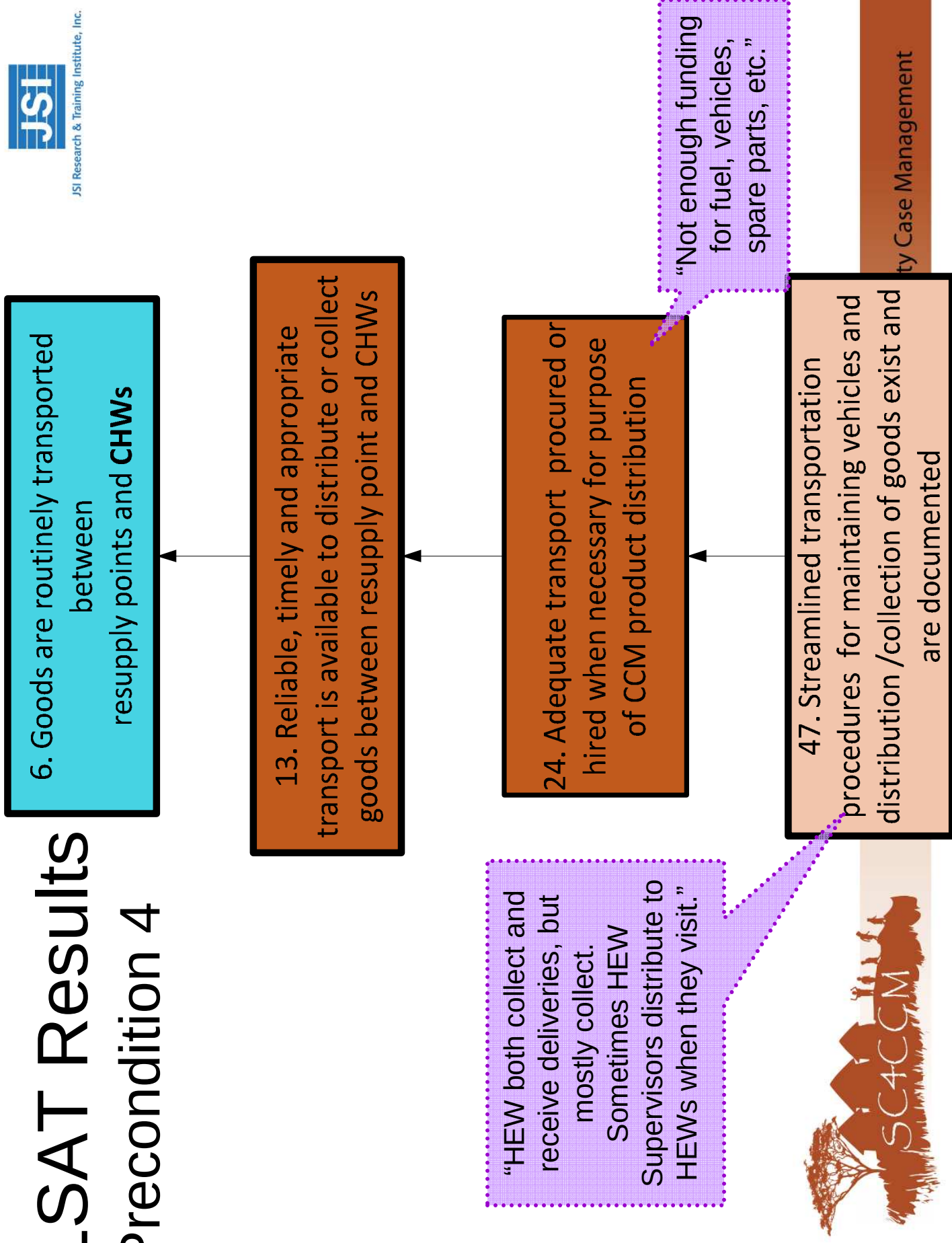
Problems
Carrying

Resupply
Point Can't
Deliver

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LSAT Results

Precondition 4



PRECONDITION 5:

HEWs are motivated to perform their roles in the CCM product supply chain

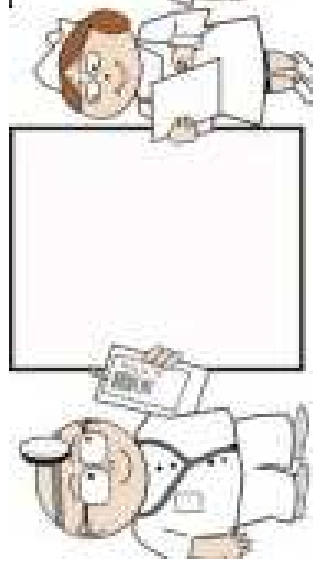
- High rates and frequency of supervision
 - Few HEWs cited supervision as a source of motivation
 - Perhaps because feedback not provided consistently
- 60% of HEWs report high levels of job satisfaction



Supervision

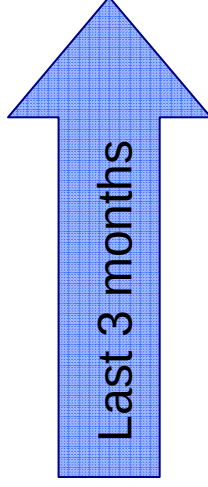


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100% supervisors reported providing supervision to HEWs every 3 months

- **98%** supervisors reported providing feedback



92% HEWs reported receiving a supervisory visit in last 3 months

- **Only 46%** HEWs reported receiving written feedback



98% at the health post

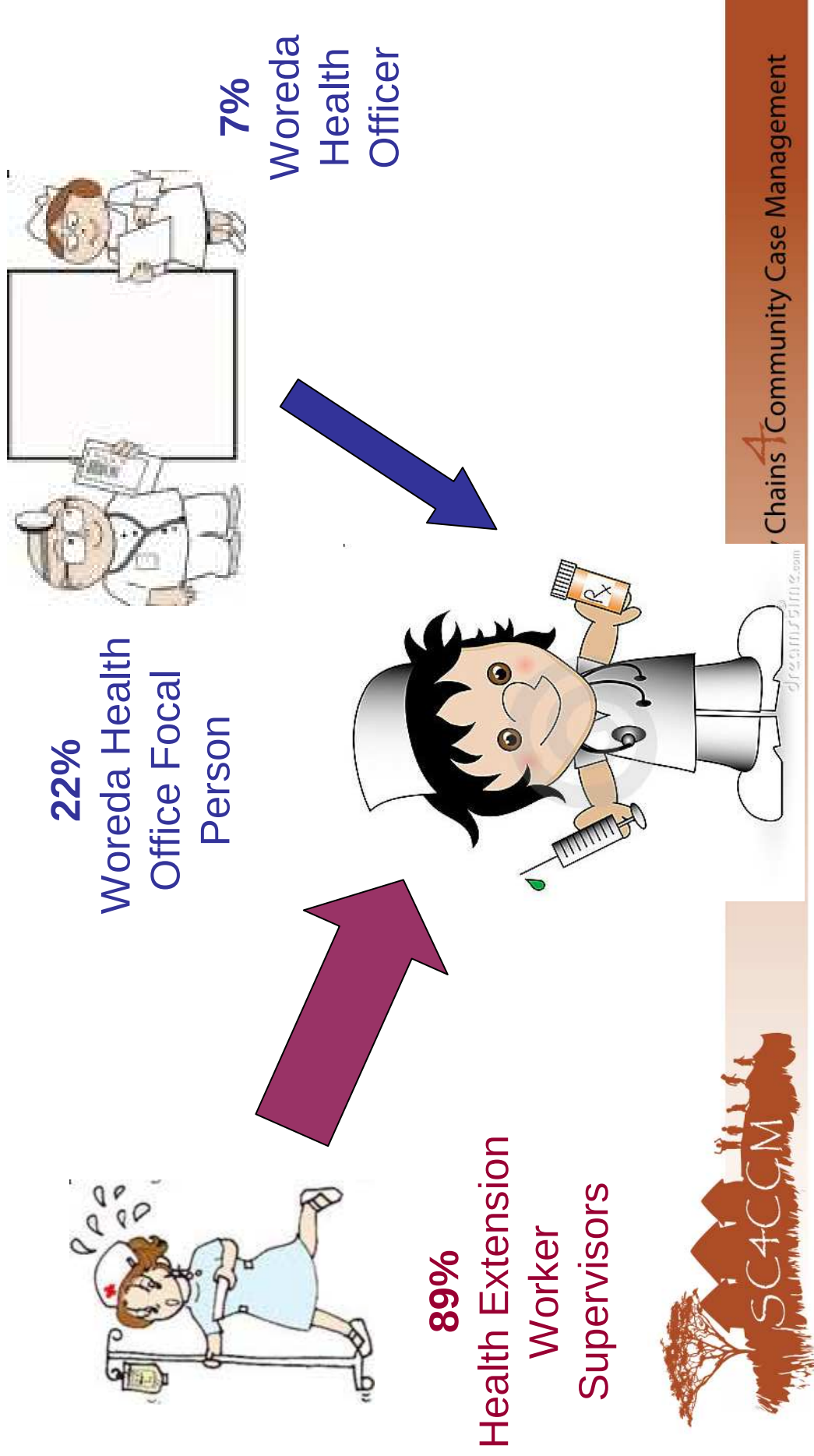


56% at the village or community

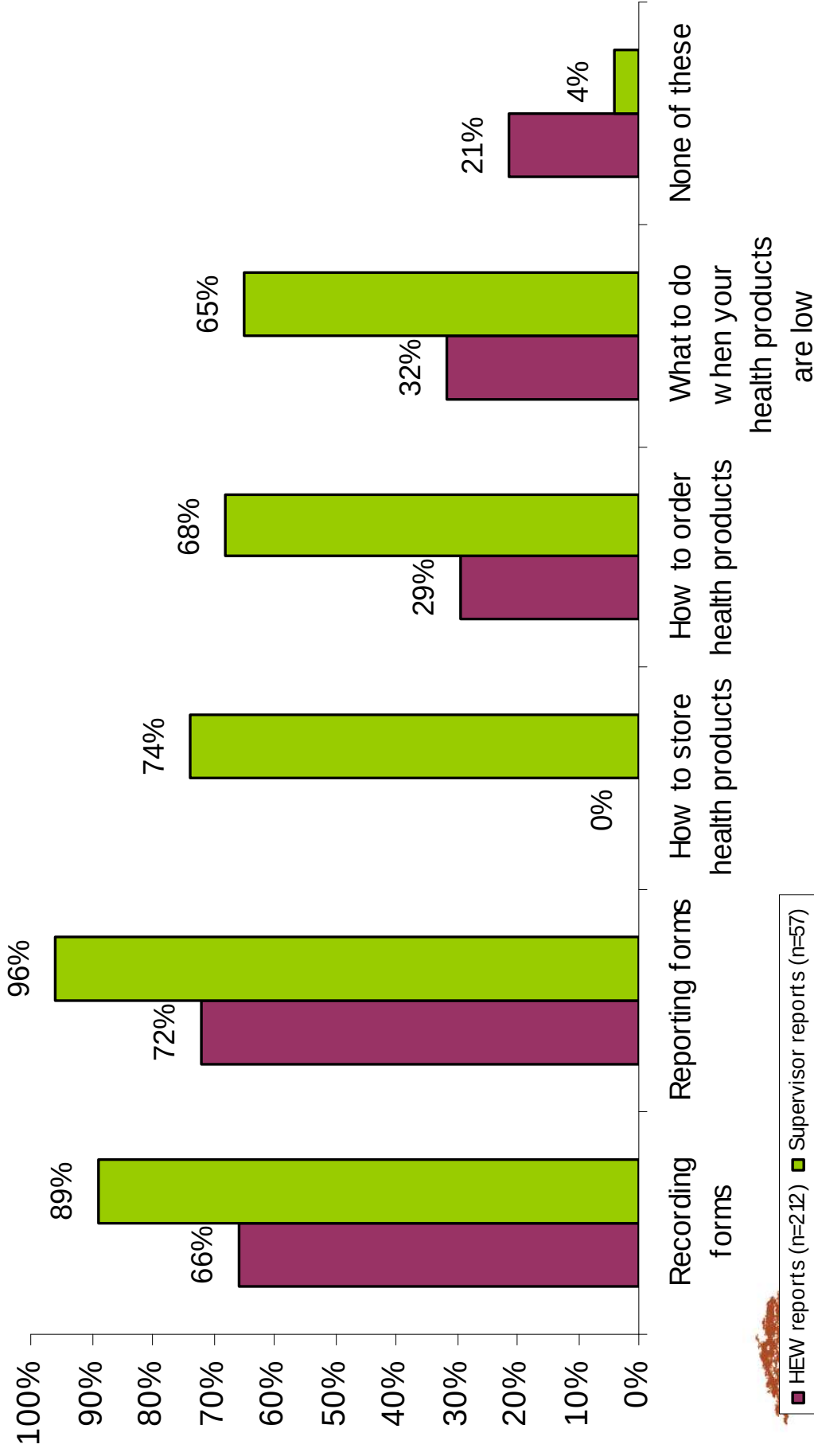


Community Case Management

Who do HEWs Receive Supervision From?



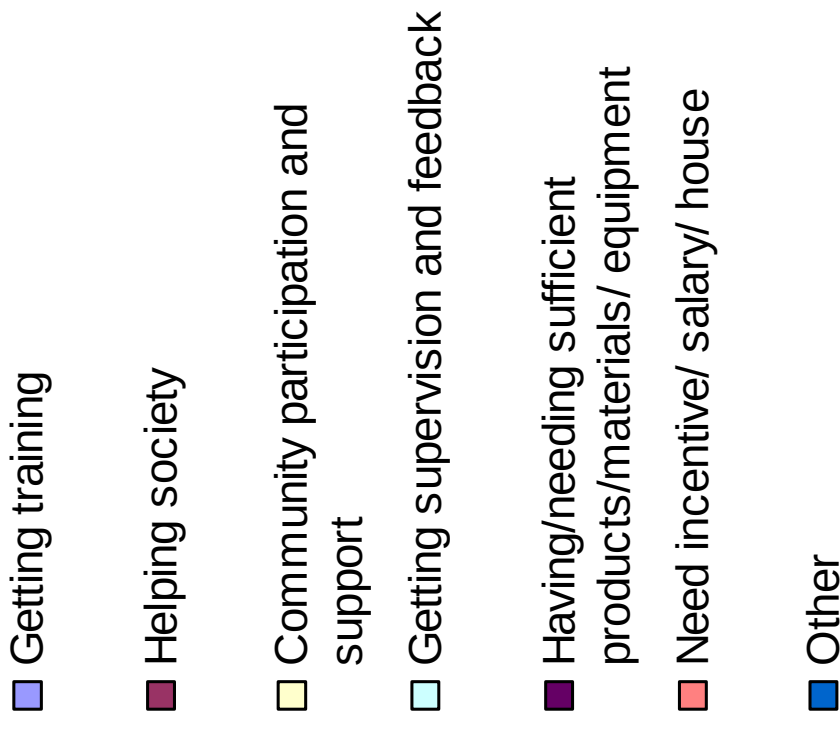
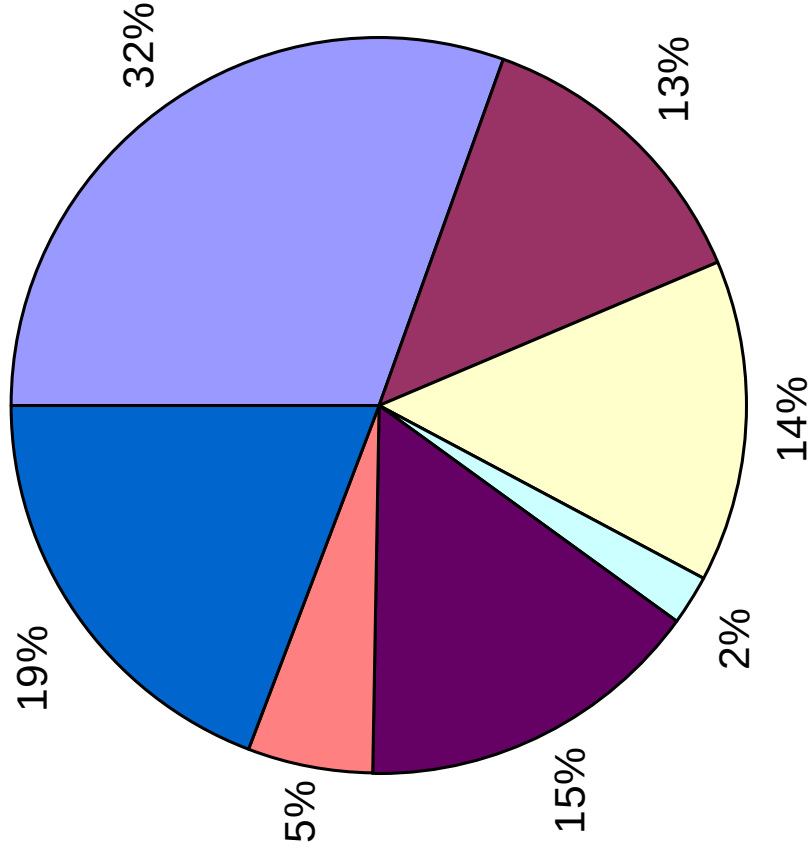
Reported Areas of Supervision



■ HEW reports (n=212) ■ Supervisor reports (n=57)

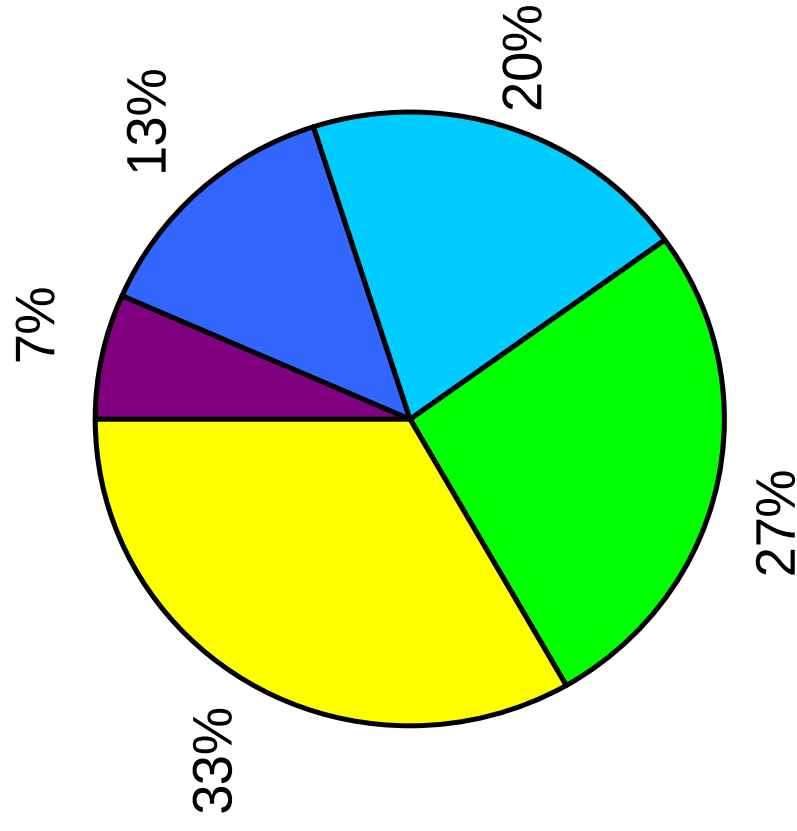


Sources of Motivation for HEWs



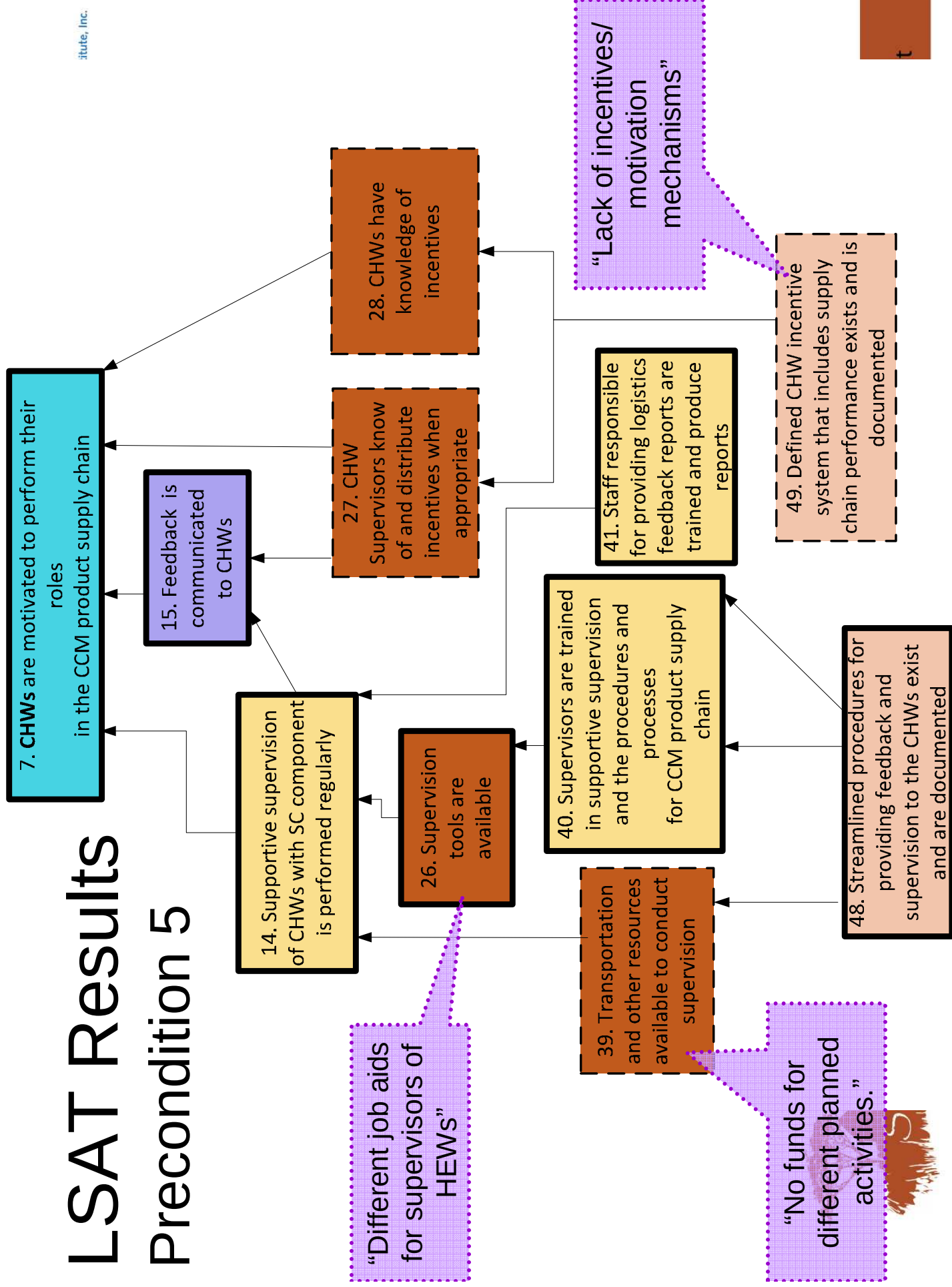
HEW Self-Reported Job Satisfaction

(1-5 with 5 being highest satisfaction)



LSAT Results

Precondition 5



Access to Communication Technology

- Cell phones are widely (**89%**) available at HEW level

however...



- only **38%** of HEWs have adequate network coverage
- only **23%** of HEWs have a source to recharge their phones

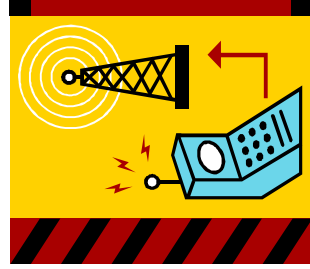
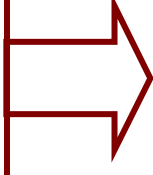
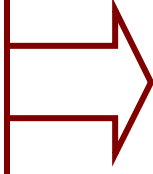


Access to Communication Technology

Health Centers and HEWs

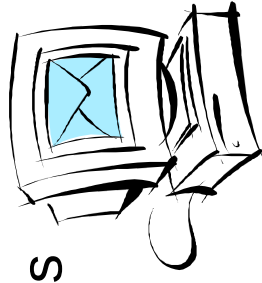


89% of HEWs who manage health products have mobile phones



43% health centers have network coverage at work all the time,
24% at least sometimes

None of the HEWs and health centers have internet access on cell phone



Thank You



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