



Republic of the Philippines
Department of Education
REGION X – NORTHERN MINDANAO
SCHOOLS DIVISION OF EL SALVADOR CITY

October 2, 2023

DIVISION MEMORANDUM

NO. 427, S. 2023

DIVISION MONITORING AND EVALUATION OF WASH IN SCHOOL
PROGRAM (WINS) IMPLEMENTATION

- To: Education Program Supervisors
Elementary and Secondary School Heads/Principal
School WinS Coordinators
Monitoring and Evaluation Personnel
School Health Personnel
All others concerned
1. In connection with DepEd Order No. 10, S.2016, Re: **Policy and Guidelines for the Comprehensive Water, Sanitation, and Hygiene in Schools (WinS) Program** for the promotion of correct hygiene and sanitation practices among school children and a clean environment in and around schools to keep learners safe and healthy, this Office thru the School Health and Nutrition Section and the School Management Monitoring and Evaluation shall conduct its monitoring on October and November, 2023 (schedule enclosed herewith).
 2. This activity aims to:
 - track the progress of School Wins Program Implementation;
 - ensure the safety, health well-being of the school populace;
 - update WINS online Monitoring (OMS) status by reporting their school information in the WinS tool with in the SY 2023-2024;
 - determine schools Level of Star Approach (I, II, III) needed in the integration of SBM WinS Level; and
 - determine the needed policies and technical assistance to strengthen the program implementation.
 3. Schools with no deworming activity are directed to leave the form blank.
 4. Kindly see attached OMS tool for your guidance and information. These shall be submitted on your scheduled school visit. Soft copies of the filled monitoring tools will be sent to franzmaybelle.gaid@deped.gov.ph email address.



Address: Zone 3, Poblacion, El Salvador City
Telephone No: (088) 882-6326
Website: www.depedelsalvadorcity.net
Email Address: elsalvador.city@deped.gov.ph

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5. Submission of Final Documentation will be on or before November 21, 2023 direct to receiving area for the date receive.
6. Supervisors of assigned schools, school heads, Monitoring and Evaluation team and school health personnel should affix their signatures on the School WinS monitoring forms.
7. This memorandum also serves us Authority to Travel
8. This Office shall adhere to Equal Opportunity Principle (EOP) in the conduct of this activity. Hence, all decisions and actions shall be based solely on the guidelines set forth, with no discrimination on the account of age, ethnicity, gender, marital status, religion and political affiliation.
9. For queries regarding this memorandum, please contact Ms. Franz Maybelle M. Gaid Division WinS coordinator at 09260892116.
10. For information and strict compliance.

RANDOLPH B. TORTOLA
Schools Division Superintendent

To be indicated in the Perpetual Index
under the following subjects:

MONITORING AND EVALUATION WinS
SGOD/FMG



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WINS MONITORING AND EVALUATION SCHEDULES

DATE	NAME OF SCHOOL
October 4, 2023 WEDNESDAY	San Francisco ES, SFDA NHS, Hinigdaan ES and HNHS
October 10, 2023 TUESDAY	Sambulawan ES, SNHS, Amoros ES, Taytay ES
October 11, 2023 WEDNESDAY	Himaya ES, Himaya NHS, Ulaliman ES, PSB ES
October 12, 2023 THURSDAY	Kalabaylabay IS, Bolisong ES, Cogon ES, Cogon NHS
October 13, 2023 FRIDAY	ECCS, Kibonbon ES, Sinaloc ES, Sinaloc NHS
October 17, 2023 TUESDAY	Molugan Central, MNHS, Badjangan ES

November 21, 2023 TUESDAY	Molugan Central, MNHS, Badjangan ES
November 22, 2023 WEDNESDAY	ECCS, Kibonbon ES, Sinaloc ES, Sinaloc NHS
November 23, 2023 THURSDAY	Kalabaylabay IS, Bolisong ES, Cogon ES, Cogon NHS
November 24, 2023 FRIDAY	Himaya ES, Himaya NHS, Ulaliman ES, PSB ES
November 28, 2023 Tuesday	Sambulawan ES, SNHS, Amoros ES, Taytay ES
November 29, 2023	San Francisco ES, SFDA NHS, Hinigdaan ES and HNHS



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Department of Education WASH in Schools Monitoring System

Version: 2017-06-04

A. School Profile

Date of Survey: (yyyy-mm-dd)				<i>* Required</i>
School Year				<i>* Required</i>
Level				<i>* Required</i>
School Name				<i>* Required</i>
School ID				<i>* Required</i>
School District				<i>* Required</i>
Division				
School Address				
Name of the School Head				
Contact Number				

Total Enrollment	Male	Female	Total
Shift 1			0
Shift 2			0
Shift 3			0

B. Water Access

1. Does the school provide drinking water?	
2. Is the drinking water provided by the school for free?	
3. Does the school coordinate with the LGU or water district to test the quality of drinking water?	
4. How many times was the quality of drinking water tested in the previous school year?	
5. Did the test result show that water is safe for drinking?	
6. What other mechanisms are used to ensure that drinking water in school is safe? Check all applicable	

Teachers ask the learners to bring their own drinking water to school	
If drinking water is from a refilling station, the school requires a water quality certificate	
Water from an accessible water source is boiled	
Water from an accessible water source is filtered	
Others	
7. In the previous week, how often is water for daily handwashing and cleaning of toilets available in the school regardless of source? (This includes water delivered to the school or collected from rain)	

C. Sanitation

8. How many toilet seats are available for children in the school? Do not include toilet seats for teachers.	Male	Female	Shared/ Communal	Total	Pupil Toilet Ratio
Functional				0	
Not Functional				0	

9. Are all functional toilets secure, private and have door with lock? Do all functional toilets have lighting? (includes natural light or alternative sources)	
Do all functional toilets have adequate ventilation?	
10. Do all exclusively female toilets have wrapping materials and trash bins for used sanitary pads?	
11. How many exclusively female toilets have a washing facility inside the toilet?	
12. Are detached toilets for girls within view of school building and people?	
13. Are there toilet/s designed for persons with limited mobility? (These toilets must have a ramp, railing and adequate space for a wheelchair)	
14. How often are the sanitation facilities cleaned?	
15. Does the school burn its waste?	
16. Are segregated trash bins with cover available in the following areas?	
Classrooms	

Toilets	
Canteens	
Offices	
Clinics	
Play areas	
Gardens	
Hallways	
Gyms/Stage	
17. Are the students segregating their solid waste properly?	
18. Does the school have policies/sanctions which promote the practice of solid waste segregation?	
19. How regular is garbage being collected from the school?	
20. Does the school have a compost pit for biodegradable waste?	
21. Does the school have a refuse pit for non-biodegradable waste?	
22. Does the school have a materials recovery facility (MRF)?	
23. Do all toilets in the school have functional septic tank/s?	
24. Does the school have a functional drainage from the kitchen and all wash areas to ensure that there is no stagnant water?	
25. In the past year, did the school experience any floods?	
26. Does the school adopt the following mechanisms to address stagnant water?	
Pumping out of water	
Filling of stagnant water	
Soak pit (a water catchment area which contains gravel, sand, or other materials that absorbs water to prevent pooling)	
Treatment of stagnant water to prevent breeding of mosquitoes (use of larvicides, fish, etc.)	
Not applicable (e.g., no stagnant water because of sandy soil)	
27. Does the school have a canteen?	
28. Does the school canteen have a sanitary permit?	
29. Do food handlers practice the following food safety measures?	
Wearing of hairnet, gloves, masks and apron	
Handwashing	
Separate the storage of dry and wet food materials	
30. Have all food handlers been oriented on food safety measures?	
31. Do all food handlers in the school have health certificates?	

D. Hygiene

32. How many times in a week is supervised group handwashing with soap conducted for all children in the school? (Write 0 if this is not done in school.)		
33. What is the extent of student participation in supervising group handwashing? Check all applicable		
Students are participants supervised by teachers		
Students assist teachers in supervising handwashing activities		
Students are assigned to lead handwashing activities		
34. How many handwashing facilities are available in your school?	Number of Facilities	Number of faucets/ water outlets/ punch holes
Individual handwashing facility		
Group handwashing facility *		
<p>* A group handwashing facility should have at least:</p> <ul style="list-style-type: none"> - 10 water outlets in the elementary level, and - 4 water outlets in the secondary level <p>Note: A water outlet may be any opening where water comes out for handwashing (eg. Faucets, punch pipes, etc.)</p>		
35. Is there a regular supply of soap for handwashing?		
36. Are handwashing facilities with soap available in the following areas?		
Classrooms		
Toilets		
Canteen/Eating Areas		
Play areas		
Clinics		
Laboratories		
Agricultural areas (eg. Gulayan, livestock area)		
37. Do children perform individual handwashing the following times?		
Before meals/eating/handling food		
After using the toilet		
After handling soil and animals		
After cleaning activities/handling garbage		
After playing		

38. How many times in a week is group toothbrushing with fluoride conducted for all children in the school?	
39. What is the extent of student participation in supervising group toothbrushing	
Students are participants supervised by teachers	
Students assist teachers in supervising toothbrushing activities	
Students are assigned to lead toothbrushing activities	
40. Is there a regular supply of toothbrush and toothpaste for toothbrushing?	
41. Are the repair and maintenance requirements for WASH facilities reflected in the following:	
School improvement plan (SIP)	
Annual improvement plan (AIP)	

42. What are the sources of funds for WINS Supplies? Please check all that apply.	School MOOE	Private/ Individual donations	PTA	LGU Funds	Voluntary donations from internal staff	Children bring their own
Soap						
Toothbrush						
Toothpaste						
Cleaning materials/supplies for toilets						
Repair and maintenance						

43. Where can learners avail of sanitary pads?	
School Canteen	
School Clinic	
Guidance Office	
Class Adviser/Teacher	
Others	
44. Is there information on proper disposal of sanitary napkins in the girls toilet?	
45. Are there DepEd Approved Instructional materials on Menstrual Health for Teachers?	
46. Are there DepEd Approved Information, Education and Communications (IEC) materials on Menstrual Health for Students?	

47. Is there a designated rest space/changing room for girls with menstrual discomfort?

E. Deworming

48. Is deworming done semi-annually?

49. What is the total number of students dewormed?

F. Health Education

50. Which areas in the school have IEC materials for WINS?	Hygiene	Menstrual Health	Sanitation	Food safety
Bulletin board				
Classrooms				
Toilets				
Handwashing facilities				
Canteen/Eating areas				

51. Are there organized structures (eg. TWGs, student clubs) to promote WINS?	
52. Is WINS a part of INSET?	
53. Are learning materials available for teaching WINS?	
54. Is WINS being advocated in the GPTCA assembly?	
55. Are there planned and organized activities for advocating WINS to parents/stakeholders?	
56. Is WINS part of the co/extra-curricular program for students?	