

SBM-G Questionnaire / Schedule for ODF verification



A. VILLAGE SCHEDULE

Survey team to visit PRIs and places of open defecation and in addition at least 5 more public locations in a village at random:

S. No.	Places to be visited by the Investigator team	Options	Skip
1	Does every household have a toilet?	1. Yes 2. No	
2	Does anyone go out and defecate in the open in your village?	1. Yes 2. No	
3	Are these faeces from the toilet being disposed in the river?	1. Yes 2. No	
4	Is there any OD spot / excreta in an open place?	1. Yes 2. No	
5	Are there institutional toilets at schools, anganwadis and PHCs?	1. Yes 2. No	
6	Is waste from restaurants, public places dumped into the river?	1. Yes 2. No	
7	Is there a prevalence of tourist OD?	1. Yes 2. No	
8	Is there an institutional mechanism to check OD by insiders/outsiders?	1. Yes 2. No	
9	Are twin-pit toilets common in your village?	1. Yes 2. No	
10	Are septic tank toilets (non-porous) common in your village?	1. Yes 2. No	
11	Is there a P-Trap in all toilet?	1. Yes 2. No	
12	On an average how deep are the pits in your village?	 5-10 feet 10-20 feet more than 20 feet 	



B. HOUSEHOLD SCHEDULE

At least 5 randomly selected households shall be covered from each Village for canvassing the <u>Household Schedule</u>. The main portions of the Household Schedule will comprise:

	Household Schedule			
S. No	Question	Options	Skip	
1.	Access to a functional toilet (Please take GPS enabled photograph if option 1, 2 or 3)	 Own toilet Shared toilet Public/community toilet No toilet 	If 1 OR 2, go to Q2 If 3, go to Q5 If 4, go to Q8	
2.	Is water available in /for the toilet? (Observe Evidence of water availability in the household – as detailed in the Instruction Manual ¹)	1. Yes 2. No		
3.	Is toilet "fly-proof" – or Hygienic?	 Toilet has functional water-seal present Toilet has other fly proof arrangements² Eco-san toilets Toilet has no fly-proof arrangement 		
4.	Where is the human waste disposed of from the toilet?	 Toilet discharges waste directly into a) Drain, b) Nallahs, c) Open pit; d) Ponds or river or streams or any water body etc. OR Toilet discharges wastes directly into or is connected to a) Closed Septic tank with a Soak Pit b) Enclosed Twin Pit c) Enclosed Single pit; d) Closed drain which empties into Sewer system/nallah/pond/river after treatment e) Biogas System for digestion f) Other safe options 	If (d) specify which water body If Answer is (f) then specify	



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S. No	Question		Options		Skip
5.	Did any member of the household defecate in the open in the last three months or after gaining access to toilet?		Yes	wheth	Elders Adults Teens
6.	Do you have any children of below 3 years age?	1. 2.	Yes No		go to Q7 go to Q8 :ly
7.	How is child faeces disposed of?		Into Toilet Buried in the ground Thrown in open area		
8.	Is there any garbage or litter piled up or dumped within 10 feet perimeter of the house, outside the premises of the household being canvassed	1. 2.	Yes No		
	(Please take GPS enabled photograph)				
9.	Whether any member of the household have heard about Swachh Bharat Mission	1. 2.	Yes No		



Coverage of non-household units of enquiry in the Village

<u>Investigators shall cover at least one Anganwadi (preferably largest One) and one School (preferably of the highest order; For example if there is a primary school and an Intermediate College in a village then Intermediated College shall be chosen for filling up the Questionnaire) in each villages, if available. In addition, public toilets (the main one or one if more than one) shall be covered as well as separately, public places as guided below.</u>

C. ANGANWADI SCHEDULE

S.	Question	Options	Skip
No			
1.	Access to a functional toilet (Please take GPS enabled photograph)	 Have a toilet in own premises No toilet 	If 1, go to Q2 If 2 go to next Section
2.	Is there provision of water for use in the toilet? ³	1. Yes 2. No	
3.	Is toilet "fly-proof" — or Hygienic?	 Toilet has functional waterseal present Toilet has other fly proof arrangements Eco-san toilets Toilet has no arrangement Provide answer "Yes" or "No" to the above 	
4.	Where does excreta discharge from the toilet? (Please take GPS enabled photograph)	 Toilet discharges waste directly into a) Drain, b) Nallahs, c) Open pit; d) Ponds or river or streams or any water body etc. Toilet discharges waste directly into or connected to a) Closed Septic tank with a Soak Pit b) Enclosed Twin Pit c) Enclosed Single Pit; d) Closed drain which empties into Sewer 	If (d) specify which water body If Answer is (f) then specify



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S. No	Question	Options	Skip
		system/nallah/pond/river after treatment e) Biogas System for digestion f) Other Safe options	
5.	Functionality/usage of public toilets	 Toilet appears to be well kept, in regular use with water inside or nearby – Toilet appears to be poorly maintained with Human waste visible in the toilet, inside or nearby, No water available; Appears to be seldom used; Locked, not in use No toilet in the premises 	
6.	Who is responsible for upkeep, cleaning, maintenance, etc.?	 Cleaners organized by Anganwadi Anganwadi Worker No arrangement Others (specify) 	
7.	How many times the toilets are cleaned in a week?	 1. 1-4 times 2. 5 or more than 5 times 	
8.	Whether parents heard about launching of Swachh Bharat Mission?	1. Yes 2. No	
9.	What is the perception of parents about cleanliness of the toilets?	 Very Good Good Bad 	
10.	What is the perception of parents about cleanliness of the compound of the Anganwadi?	 Very Good Good Bad 	



D. SCHOOL SCHEDULE

S. No	Question	Options	Skip
1.	Type of school	 Boys Girls Co-educational 	
2.	Access to a functional toilet	1. Yes 2. No	If 1 go to Q3 If 2 go to next section
3.	Separate toilet for boys and girls	 Yes No Not applicable 	
4.	How many users are there per toilet seat?	Boys: Girls:	
5.	Is water available for use in toilets?	1. Yes 2. No	
6.	Where does excreta discharge from the toilet?	 Toilet discharges waste directly into a) Drain, b) Nallahs, c) Open pit; d) Ponds or river or streams or any water body etc. OR Toilet discharges waste directly into or connected to a) Closed Septic tank with a Soak Pit b) Enclosed Twin Pit c) Enclosed Single Pit; d) Closed drain which empties into Sewer system/nallah/pond/river after treatment e) Biogas System f) Other Safe options 	If (d) specify which water body If Answer is (f) then specify
7.	Functionality/usage of public toilets	1. Toilet appears to be well kept, in regular use with water inside or nearby –	



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S. No	Question	Options	Skip
		OR 2. Toilet appears to be poorly maintained with a) Human waste visible in the toilet, inside or nearby, b) No water available; c) Appears to be seldom used; d) Locked, not in use e) No toilet in the premises	
8	Who is responsible for upkeep, cleaning, maintenance, etc.?	 Cleaners organized by school Informal arrangements No arrangement Others (specify) 	
9.	How many times the toilets are cleaned in a week?	 1. 1-4 times 2. 5 or more than 5 times 	
10.	Whether students heard about launching of Swachh Bharat Mission?	1. Yes 2. No	
11.	What is the perception of students about cleanliness of the toilets?	 Very Good Good Bad 	
12.	What is the perception of students about cleanliness of the compound of the school?	 Very Good Good Bad 	



E. PUBLIC TOILET SCHEDULE

The enumerator should make note of the number of Public Toilets in use in the village and survey the most used Public Toilet.

S. No	Question	Options	Skip
1.	Is there a Public Toilet in the village?	1. Yes 2. No	If (1) give numbers and reference If (2) Note it and skip to next section
2.	Are there separate sections for Men and Women	1. Yes 2. No	
3.	Functionality/usage of public toilets	 Toilet appears to be well kept, in regular use with water inside or nearby – Toilet appears to be poorly maintained with Human waste visible in the toilet, inside or nearby, No water available; Appears to be seldom used; Locked, not in use No toilet in the premises 	
4.	Where does excreta discharge from the toilet?	 Toilet discharges waste directly into a) Drain, b) Nallahs, c) Open pit; d) Ponds or river or streams or any water body etc. OR Toilet discharges waste directly into or connected to a) Closed Septic tank with a Soak Pit b) Enclosed Twin Pit c) Enclosed Single Pit; d) Closed drain which empties into Sewer 	If (d) specify which water body If Answer is (c) or (e) then specify



Ministry of Drinking Water and Sanitation

S. No	Question	Options	Skip
		system/ nallah/pond/river after treatment e) Biogas System for digestion f) Other Safe options	
5.	Who is responsible for upkeep, cleaning, maintenance, etc.?	 Cleaners organized by GP Cleaners organized by Mkt/other Committee Informal arrangements Others (Specify) No arrangements 	
6.	How many times the toilets are cleaned in a week?		



F. PUBLIC SPACES SANITATION SCHEDULE

Survey team to visit places of earlier open defecation and in addition at least 5 more public locations in a village at random:

S. No.	Places to be visited by the Investigator team	Options	Skip
1.	Areas that are / were used for Open Defecation in the past	Whether visible faeces observed? 1. Yes 2. No	Take photographs
2.	Other Important Public Places or Locations (Specify)	Is there garbage/litter strewn on ground? 1. Yes 2. No	If answer is 1 then, specify locations Take photographs
3.	Other Important Public Places or Locations (Specify)	Is there garbage/litter strewn on ground? 1. Yes 2. No	If answer is 1 then, specify locations; Take photographs
