Matrix 1 : The *Gammarana* Evaluation Rubric

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| --- | --- | --- | --- | --- | --- |
| Activities | scores | | | | |
| 4 | 3 | 2 | 1 | 0 |
| **Input Component** |  |  |  |  |  |
| 1. The Budget Plan | There is RKA, realized 90-100% | There is RKA, realized 80 to 89% | There is RKA, realized 70-79% | There is RKA, realized 60 to 69% | There is RKA, realized < 60% |
| 1. Technical Guidelines | There are technical guidelines, book form, with ISBN, contain descriptions of activities, volume of activities, target inclusion criteria, performance indicators, and final report format,  distributed to all managers and nutrition assistants. | There are technical instructions, book form, no has ISBN, contains descriptions of activities, no volume of activities, target inclusion criteria, performance indicators, and final report format, distributed to all managers and nutrition assistants | There are technical guidelines, book form, no ISBN, contains descriptions of activities, no volume activities, target inclusion criteria, performance indicators, and the format of the final report, distributed to some managers and nutritional companions. | There are technical instructions, book form, not ISBN, contains descriptions of activities, no volume of activities, target inclusion criteria, performance indicators, and no final report format, distributed to some managers and some Associate Nutritionists | There are technical guidelines, book form, no ISBN, contains descriptions of activities, no volume of activities, target inclusion criteria, performance indicators, no final report format, distributed only to a portion of the Nutrition Assistants |
| 1. Legal Aspect Documents | There is a legal aspect, signed by the Governor / Regent / other section /, there is the name of the program, the implementing team, the basis legal considerations, common sources, distributed to all stakeholders | There is legal aspect, signed by the Governor / Regent / other division /, there is the name of the program, the implementing team, the basis for legal considerations, the usual source is distributed to most stakeholders | There is legal aspect, signed Governor / Regent / other division /, there is the name of the program, the implementation team, the basis for legal considerations, the usual source is distribution to a small number of stakeholders | There is a legal aspect, signed by the Governor / Regent / other division /, there is the name of the program, the implementing team, the basis for legal considerations, the usual source, distributed to only those implementing the interest program | There is a legal aspect, signed by the Governor / Regent / other parts /, there is the name of the program, the implementation team, the basis for legal considerations, ordinary sources, not distributed to anyone. |
| 1. Source of financing | There is a source of financing, it fulfills all components of the activity, 100% realized | There is a source of financing, fulfills all components of the activity, is realized 90-99% | There is a source of financing, fulfills all components of activities, realized 80-89% | There is a source of financing, fulfills all components of activities, is realized 70-79% | There is a source of financing, fulfills all components of activities, is realized <70% |
| 1. Technical team meeting / Multi-sector collaboration | There is a technical meeting / multisector collaboration, there is an agenda, there are minutes, there is a list of attendees and all program implement present | Provide technical meeting / multi-sector collaboration, there is an agenda, there are minutes, there is a list of attendees and most of the program implementers present | There are technical meetings / multisector collaboration, there are agendas, there are minutes, there is a list of attendees and a small number of program implementers attend | There are technical meetings / multi-sector collaboration, there is an agenda, no minutes, there is a list of attendees and a small number of program implementers present | There are technical meetings / multi-sector collaboration, there are no minutes, there is no attendance list |
| 1. of Assistant Nutritionists (recruitment, selection, training camp) | There are open announcements, there are the selection committee, there is a written test, there is a skill test, there is a nomination and a tone for participants to pass the selection, there is a training center, 100% of participants attend, adhere to health protocols | There is an open announcement, there is a selection committee, there is a written test, there is a skill test, there are nominations and notes for participants to pass the selection, there is a training center, structured, 90-99% of participants attend, comply with health protocols | There are announcements there is a selection committee, there is a written test, there is a skill test, there is a nomination and a tone for participants to pass the selection, there is a training center, structured 80-89% of participants attend, comply with health protocols | There is an open announcement, there is a selection committee, there is a written test, there is a skill test, there is a nomination and a tone for participants to pass the selection, there is a training center, there is no material schedule. 100% of participants attend, adhere to health protocols | There are open announcements, there is a selection committee, there is a written test, there is a skill test, there are nominations and a tone of determination participants passed the selection, there was a training center, there was no material schedule, 100% of participants attended, did not comply with the health protocol |
| 1. Micronutrient Package (*Proten,* Moringa *Capsules, Taburia*) | There were *Proten*, There was *Taburia*, There were moringa Capsules, the amount was sufficient for all village targets, distribution on time to the village, 100% distributed to the target and 100% consumed by the target | There are Proten, There is *Taburia*, There are moringa Capsules, The amount is sufficient for all village targets, the distribution is timely to d esa, it is distributed 90-99% to the target and is consumed 90-99% by the target | There is Proten, There is Taburia, There is moringa Capsule, the amount is sufficient for all village targets, timely distribution to the village, 80-89% distributed to the target and in 80-89% consumption by the target | There is Proten, There is Taburia, There is moringa capsule, The amount is sufficient for all village targets, the distribution is on time to the village, 70-79% is distributed to the target and is consumed 70-79% by the target | There is Proten, Yes Taburia, There are capsules of Moringa, the amount is sufficient for all village targets, timely distribution to the village, distributed <70% to the target and consumed <70% by the target |
| **Component of Process** |  |  |  |  |  |
| 1. Baseline Data Stunting (BDS) | There is an enumerator, competent enough, there is a briefing, there is a list of questions, there is an anthropometric tool, there is an ATK survey, there is documentation, it is inputted in the EPPGBM 100%, verified by a health center nutrition worker | There is an enumerator, competent enough, there is a briefing, there is a list of questions, there is an anthropometric tool, there is an ATK survey, there is documentation, inputted on EPPGB M 90-99%, verified by Public Health Nutrition Workers | There is an enumerator, competent enough, there is a briefing, there is a list of questions, there is an anthropometric tool, there is an ATK survey, there is documentation, it is inputted in EPPGBM 80-89%, verified by a Public Health Nutritionist | There is an enumerator , competent enough, there is a briefing, there is a list of questions, there is an anthropometric tool, there is an ATK survey, there is documentation, it is inputted in EPPGBM 70-80%, verified by Public Health nutrition workers | There is an enumerator, competent enough, there is a briefing, there is a list of questions, there are tools anthropometry, there is ATK survey, there is documentation, it is inputted in EPPGBM <70%, verified by Nutritionist at Public Health |
| 1. Coverage on infant feeding Education ,package | There is PMBA Education, there is a report document, covered 100% of children aged 0-24 months in the assisted villages. | There is PMBA education, there is a report document, covering 90-99% of children aged 0-24 months in the assisted villages. | There is PMBA education, there is a report document, covering 80-89% of children aged 0-24 months in the assisted villages. | There is PMBA education, there is a report document, it includes 70-79% of children aged 0-24 months in the assisted villages. | There is PMBA education, there is a report document, it includes <70% children aged 0-24 months in the assisted villages. |
| 1. *Proten,* | there isthere is a document report, it includes 100% children aged 0-24 months in the assisted villages. | There are protests, there are document reports, covering 90-99% of children aged 0-24 months in the assisted villages. | There are protests, there are document reports, covering 80-89% of children aged 0-24 months in the assisted villages. | There are protests, there are documented reports, covering 70-79% of children aged 0-24 months in the assisted villages. | There are protests, there are document reports, it includes <70% of children aged 0-24 months in the assisted villages. |
| 1. Moringa Capsules | There are Capsules  , there is a report document, covering 100% of children aged 0-24 months in the target villages. | There is a Moringa capsule, there is a report document, it is covered 90-99% of children aged 0-24 months in the assisted villages. | There is a Moringa capsule, there is a document report, covering 80-89% of children aged 0-24 months in the assisted villages. | There is a Moringa capsule, there is a document report, it is covered 70-79% of children aged 0-24 months in the assisted villages. | There is a Moringa capsule, there is a document report, it includes <70% of children aged 0-24 months in the assisted villages. |
| 1. *Taburia* package | There is taburia, there is a report document, it is covered 100% of children aged 0-24 months in the assisted villages. | There is taburia, there is a document report, it is covered 90-99% of children aged 0-24 months in the assisted villages. | There is taburia, there is a document report, covering 80-89% of children aged 0-24 months in the assisted villages. | There is taburia, there is a document report, it is covered 70-79% of children aged 0-24 months in the assisted villages. | There is taburia, there is a document report, it includes <70% children aged 0-24 months in the assisted villages. |
| 1. Compliance with PMBA | education, there is PMBA education, there is a report document, adheres to the principle of 70- 100% | There is a PMBA education, there is a report document, adheres to the 50-69% principle. | There is PMBA education, there is a document report, adhere to the principle of 30-49%. | There is PMBA education, there is a report document, adheres to the principle of 10-29% | There is a PMBA education, there is a report document, adheres to the principle of <10% |
| 1. Compliance Proten package, | There is a proten package, there is a report document, adheres to the dosage 70- 100% | There is a proten package, there report document, adhere to the dosage 50-69%. | There is a proten package, there is a document report, adhere to the dosage of 30-49%. | There is a proten package, there is a report document, adheres to a dose of 10-29% | There is a proten package, there is a report document, adheres to a dose <10% |
| 1. Compliance *Moringa* | capsule package There is a moringa capsule package, there is a report document, adheres to a dose of 70- 100% | There is a Moringa capsule package , there is a report document, adhere to the dose of 50-69% | There is a package of Moringa capsules, there is a report document, adhere to the dosage of 30-49%. | There is a moringa capsule package, there is a report document, adheres to a dose of 10-29% | There is a moringa capsule package, there is a report document, adheres to a dose <10% |
| 1. Compliance *Taburia* | package There is a taburia package, there is a report document, adheres to a dose of 70- 100% | There is a taburia package, there is a document report, adhere to the dosage 50-69%. | There is a taburia package, there is a report document, adhering to the dosage of 30-49%. | There is a taburia package, there is a report document, adheres to a dose of 10-29% | There is a taburia package, there is a report document, adheres to the dose <10% |
| 1. Community base platform | There is a Village allocation fund for stunting, there is participation of CSOs in the stunting package, there is institutionalization of 1000 HPK families, There is informal leaders support, have coordinated cross-sectoral at the village level regarding the stunting intervention package | There is a Village allocation fund for stunting, there is participation of CSOs in the stunting package, there is institutionalization of 1000 HPK families, there is informal leaders support, every activity always coordinates cross-sectoral at the village level regarding packages stunting intervention | There is a Village allocation fund for stunting, there is CSO participation in the stunting package, there is the institutionalization of 1000 HPK families, there is informal leaders support, most of the activities carry out cross-sectoral coordination at the village level regarding the stunting intervention package | There is a Village allocation fund for stunting, there is participation of CSOs In the stunting package, there was institutionalization of the 1000 HPK family, there was support from informal leaders , some to Small village-level cross-sectoral coordination activities regarding the stunting intervention package | There is a Village allocation fund for stunting, there is participation of CSOs in the stunting package, there is institutionalization of 1000 HPK families, there is informal leaders support, does not carry out cross-sectoral coordination activities at the village level regarding thestunting intervention package |
| 1. Performance Supporting Nutrition Staff | Conducting base lines, Toma meetings, target home visits, PMBA education, distribution of micronutrient packages (90-100%), making monthly reports and making annual reports | Conducting base lines, Toma meetings, target home visits, PMBA education, package distribution micronutrients (80-89%), make monthly reports and make annual reports | Conduct a base line, informal leaders meetings, target home visits, IYCF education, distribution of micronutrient packages (70-79%), make monthly reports and make annual reports | Conduct a base line, Toma meetings, target home visits, IYCF education, distribution of micronutrient packages (60-69%), make monthly reports and make annual reports | Conduct base lines, Toma meetings, target home visits, IYCF education, distribution of micronutrient packages (<60%), make monthly reports and make annual reports |
| 1. End line Data Stunting | There are enumerators, competent enough, there are briefings, there is a list of questions, there are tools anthropometry, there is documentation, it is inputted in the EPPGBM 100%, verified by a health center nutrition worker | There is an enumerator, competent enough, there is a briefing, there is a list of questions, there is an anthropometric tool, there is documentation, entered in EPPGBM 90-99 %, verified by a health center nutrition worker | There is an enumerator, competent enough, there is a briefing, there is a list of questions, there is an anthropometric tool, there is documentation, it is inputted in EPPGBM 80-89%, verified by a health center nutrition worker | There is an enumerator, quite competent, there is a briefing, there is a list of questions, there is an anthropometric tool, there is documentation, it is inputted in EPPGBM 70-80%, verified by Nutrition Workers | There is an enumerator, competent enough, there is a briefing, there is a list of questions, there is an anthropometric tool, there is documentation, inputted in the EPPGBM <70%, verified by the Nutrition Worker |
| **Output Component** |  |  |  |  |  |
| 1. Stunting change per village. | > 3% | 2.5 to 2.9% | 2.0 to 1.49% | 0-1.9% | <0% |