

CAB/CS/F/09

COUNTY GOVERNMENT OF BUNGOMA



COUNTY ASSEMBLY OF BUNGOMA
OFFICE OF THE CLERK

THIRD ASSEMBLY- FOURTH SESSION

EDUCATION AND VOCATIONAL TRAINING
COMMITTEE

REPORT ON IMPLEMENTATION OF HOUSE RESOLUTIONS
OF ADOPTED REPORTS FY 2022/2023

THE OFFICE OF THE CLERK
COUNTY ASSEMBLY BUILDING
BUNGOMA KENYA

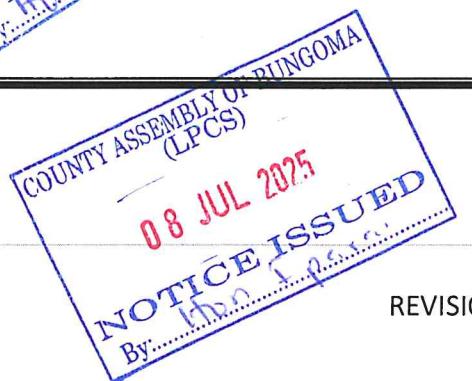
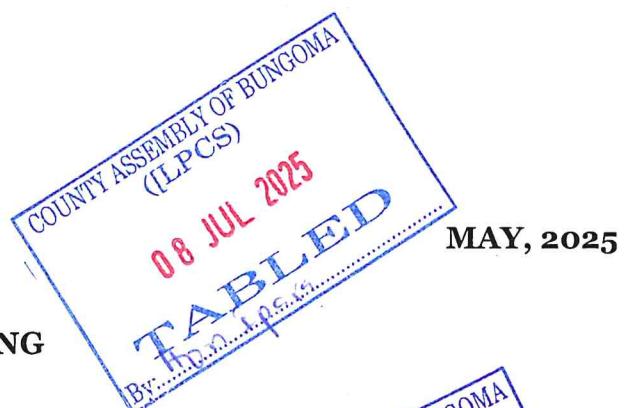


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CHAPTER ONE

1.0 Executive Summary

Hon. Speaker,

Since the advent of the Third Assembly, the County Assembly has enacted several pieces of legislation, given policy guidelines and directions through sector committee reports for effective functioning of the County government. It is worth noting that after the adoption and communication of the House resolutions to the relevant executive departments, implementation reports have not been forthcoming despite various attempts by the relevant committees to request for them from the executive.

Pursuant to Standing Order No. 205(2) of the County Assembly of Bungoma Standing Orders, the relevant County Executive Committee Member under whose portfolio the implementation of the resolution falls, is mandated to provide a report, within sixty days of a resolution of the House or adoption of a report of a Select Committee, to the relevant Committee of the County Assembly in accordance with Article 183 (3) of the Constitution.

It is upon this premise that the County Assembly through the Liaison Committee requested implementation status of the House resolutions for sector committees for financial year 2022/2023 from the respective departments. The reports were to clearly outline actions undertaken, progress achieved, challenges encountered, and timelines for full implementation of both the resolutions and recommendations contained in the adopted reports, as well as the provisions of the enacted county legislatives relevant to the department. Written submissions were brought through the Office of the Clerk to facilitate interrogation and reporting by the respective committees on 13th and 16th May, 2025.

Further, this decision sought to enhance the oversight role of Assembly committees through the Implementation Committee by pushing for implementation of the House resolutions as provided for in Assembly Standing Order no. 212.

Finally, the committee has comprehensively considered the implementation of three reports namely;

- i. Report by the Sectoral Committee on Education and Vocational Training on the fact finding visit on the status of ECDE Centers for FY 2017/2018 and FY 2018/2019.
- ii. Report by the Sectoral Committee on Education and Vocational Training on the Status of Sampled Vocational Training Centers in Bungoma County

iii. Report by the Sectoral Committee on Education and Vocational Training on the Bungoma County Government nine months financial statements for the FY 2022/2023 with respect to the Department of Education and Vocational Training

The Committee hereby presents this report for consideration by this House.

1.1 Guiding Constitutional and statutory principles

Hon. Speaker,

In line with the oversight mandate granted to the County Assembly under Article 185(3) of the Constitution of Kenya, 2010, Section 8(1)(b) of the County Governments Act, 2012 and the County Assembly Standing Orders, the County Assembly requested for implementation status reports of the House resolutions for sector committees for financial year 2022/2023.

The committee carried out interrogations of the department focusing on the provisions of the County Assembly of Bungoma Standing Orders no. 205(1) and (2) on county Assembly resolutions;

(1) The Clerk shall, within seven days of a resolution of the House or adoption of a report of a Select Committee, convey the resolution and where applicable, a copy of the report, to the relevant County Executive Committee Member, independent Commission or holder of a Statutory Body under whose portfolio the implementation of the resolution falls.

(2) Within sixty days of a resolution of the House or adoption of a report of a Select Committee, the relevant County Executive Committee Member under whose portfolio the implementation of the resolution falls, shall provide a report to the relevant Committee of the County Assembly in accordance with Article 183 (3) of the Constitution.

Standing Order 212(4); Committee on Implementation states thus;

(4) The Committee shall scrutinize the resolutions of the House (including adopted Committee reports), Petitions and the undertakings given by the County Executive Committee and examine—

a) whether or not such decisions and undertakings have been implemented and where implemented, the extent to which they have been implemented; whether such implementation has taken place within the minimum time necessary; and

b) whether or not legislation passed by the House has been operationalized and where operationalized, the extent to which such operationalization has taken place within the minimum time necessary.

(5) The Committee may propose to the House, sanctions against any Member of the County Executive Committee who fails to report to the relevant Select Committee on implementation status without justifiable reasons.

1.2 Committee Mandate

Hon. Speaker,

The Sectorial Committee on Education and Vocational Training is constituted pursuant to the provisions of Standing Order No. 217 of the County Assembly of Bungoma and executes its mandate in accordance with Standing Order 217(5) which provides as follows:

- a) Investigate, inquire and report all matters relating to the mandate, management, activities, administration, operations and estimates of the assigned departments.
- b) Consider quarterly reports of the assigned departments and report to the House within twenty-one (21) sitting days upon being laid;
- c) Study the programme and policy objectives of departments and the effectiveness of the implementation;
- d) Study and review all county legislation referred to it;
- e) Study, assess and analyze the relative success of the departments as measured by the results obtained as compared with their stated objectives;
- f) Investigate and inquire into all matters relating to the assigned departments as they may deem necessary, and as may be referred to them by the County Assembly;
- g) To vet and report on all appointments where the constitution or any law requires the House to approve, except those under Standing order 208 (Committee on Appointments); and
- h) Make reports and recommendations to the County Assembly as often as possible, including recommendations of proposed legislation.

1.3 Committee Membership

Hon. Speaker,

The Committee on Education and Vocational Training as currently constituted comprises of the following Members:-

| | |
|----------------------------|------------------|
| 1. Hon. Benjamin Otsiula | Chairperson |
| 2. Hon. Stephen Kaiser | Vice chairperson |
| 3. Hon. Joan Kiron'g | Member |
| 4. Hon. Ali Machani | Member |
| 5. Hon. Jacob Psero | Member |
| 6. Hon. Okasida Ipara | Member |
| 7. Hon. Christine Mukhongo | Member |
| 8. Hon. Abraham Obama | Member |
| 9. Hon. Vitalis Wangila | Member |
| 10. Hon. Everton Nganga | Member |
| 11. Hon. Jack Kawa | Member |
| 12. Hon. Timothy Chikati | Member |
| 13. Hon. Angeline Rugut | Member |
| 14. Hon. Mildred Barasa | Member |
| 15. Hon. John Wanyama | Member |

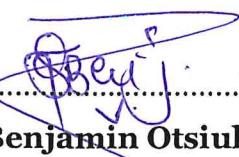
1.4 Acknowledgement

Hon. Speaker,

On behalf of the Committee on Education and Vocational Training, I would like to express my gratitude to Members of the committee for their dedication and hard work. I also wish to express sincere appreciation to the Offices of Hon. Speaker and Clerk for their invaluable support and cooperation. Their efforts ensured that we had the necessary facilitation to carry out our duties effectively. Additionally, I extend my sincere thanks to the Department of Education and Vocational Training for their timely responses and cooperation throughout this process.

Therefore, it is my duty, on behalf of the Sectoral Committee on Education and Vocational Training to table this report on the implementation status of House resolutions adopted reports by this committee during the FY 2022/2023 and recommendations for deliberation and adoption.

Thank you.

Sign  Date 01-07-2025

Hon. Benjamin Otsiula MCA- Khasoko Ward.

CHAIRPERSON, COMMITTEE ON EDUCATION AND VOCATIONAL TRAINING.

CHAPTER TWO

2.0 Analysis of the committee Reports for FY 2022/2023

Hon. Speaker,

During Liaison Committee meeting, it was resolved that House resolutions for FY 2022 and 2023 be considered with regards to the extent of implementation of the recommendations as adopted by the House on the following reports by the Committee on Education and Vocational Training;

Report by the Sectoral Committee on Education and Vocational Training on the fact finding visit on the status of ECDE Centers for FY 2017/2018 and FY 2018/2019

Report by the Sectoral Committee on Education and Vocational Training on the Status of Sampled Vocational Training Centers in Bungoma County

Report by the Sectoral Committee on Education and Vocational Training on the Bungoma County Government nine months financial statements for the FY 2022/2023 with respect to the Department of Education and Vocational Training

2.1 Interrogation of the implementation status of the house resolutions

Hon. Speaker,

On 16th May, 2025, the committee held a consultative meeting with the department of Education and Vocational Training to examine the implementation status of the three reports by the committee. The department submitted as follows:

Submission of implementation reports

On the requirement of the County Executive Committee Member under whose portfolio the implementation of the resolution falls, to provide an implementation report to the relevant Committee of the County Assembly within sixty days after adoption of a report by the House, in accordance with Article 183 (3) of the Constitution read together with Standing order 205(2) of the County Assembly of Bungoma Standing Orders, the CECM Education and Vocational Training submitted to the committee that her department had not responded to all resolutions within the stipulated timelines because the department had not received any adopted report from the Office of the County Secretary. There was no evidence to prove the assertions of the CECM. She promised to confirm with the County Secretary on the whereabouts of the adopted reports.

2.2 Implementation status of committee recommendations

Hon. Speaker,

Below is the report response from the department and committee observation on the implementation status of the committee recommendations contained in the three reports examined by the committee;

1. REPORT ON THE STATUS OF ECDE CENTERS IN BUNGOMA COUNTY FY 2017/2018 AND FY 2018/2019

Hon. Speaker,

This briefing presents the status of implementation of the Report on the Status of ECDE Centers in Bungoma County FY 2017/2018 and 2018/2019, which was adopted by the House on 9th March 2023.

The inquiry was initiated arising from the challenges facing the ECDE centers including and not limited to; increasing ECDE learner enrollment, inadequate and shared sanitation facilities, lack of suitable classroom furniture, delayed procurement processes and poor supervision leading to substandard infrastructure.

In line with its mandate, the committee undertook this investigation to ensure accountability, promote value for money, enhance the quality, safety and sustainability of ECDE infrastructure in Bungoma County.

House resolutions and the extent of implementation

House Resolution No. 1

THAT, the department should construct at least two classrooms at every ECDE Centre to cater for PP1 and PP2

Departmental response

The department responded that a total of 34 ECDE Centers were constructed and they are yet to construct classrooms in 180 across the County. Further, they explained that Centers that have more than 2 classrooms were sponsored/supported by the National Government.

The County has so far constructed classrooms in 643 ECDE Centers across the County.

Committee Observation

The committee observes that the department has partially implemented this recommendation and thus insists that the department should allocate funds to construct at least 2 classrooms at every ECDE Center progressively in subsequent budgets.

House Resolution No. 2

THAT, the County Government of Bungoma should endeavor to Construct suitable toilet facilities for ECDE learners at each ECDE Centre separate from those being used by their primary school counterparts

Departmental response

The department informed the Committee that 33 Pit Latrines were constructed and informed the committee that all ECDE centers in the county do not have toilets facilities.

The County Government under the department of Education is yet to construct toilets in 496 ECDE Centers across the County.

Committee Observations

The committee notes that only 33 pit latrines have been constructed at ECDE centers by the department leading to ECDE learners using pit latrines unsuitable to them.

The committee finds that this resolution is partially implemented hence recommends that the department going forward to ensure that construction of pit latrines should be included in the Bills of Quantities for construction of ECDE classrooms and provide sufficient funds towards the same course.

Equally, the department should submit to the Assembly a policy and regulations for registration of ECDE centers which are separate from Primary Schools for consideration by the Assembly.

House Resolution No. 3

THAT, the County Government should provide suitable furniture for the learners in all earlier constructed ECDE classrooms throughout the county and ensure future classrooms are equipped as part of the construction contract.

Departmental response

The department of Education and Vocational Training noted insufficient chairs in 575 ECDE centres, while it has none in 248 ECDE centres but the process of procuring for furniture is on-going and only Namwela ward had received and 25 wards have been earmarked for provision of furniture.

Out of the 823 ECDE centers, 566 have insufficient tables while 257 have none as shown in the table below:

| No of Chairs | 0 | Insufficient | Total |
|--------------|-----|--------------|-------|
| ECDE Centres | 248 | 575 | 823 |
| No of Table | 0 | Insufficient | Total |
| ECDE Centres | 257 | 566 | 823 |

Committee Observation

It is observed that the department had initiated procurement of furniture for ECDE centers in 25 wards across the county a step in the right direction but still insufficient.

Therefore, this resolution is partially implemented and the committee thus directs the department to provide funds for procurement of adequate furniture for all ECDE centers across the county progressively in subsequent budget allocations.

Additionally, the department to include equipping as part of the Bills of Quantities when undertaking construction of ECDE facilities in future and provide sufficient funds for the same.

House Resolution No. 4

THAT, Procurement processes should be expedited and contracts awarded to capable contractors through due diligence to ensure projects are implemented within the earmarked financial years to avoid carry overs.

Departmental response

The department of Education and Vocational Training endeavors to adhere to the PPDA, PFM and any relevant regulations guiding budget implementation and financial reporting. Currently the procurement processes are initiated early to give successful bidders time to complete the projects within the project period within the financial.

Committee Observation

The department only provided evidence of termination letters and default notices to contractors. Further the department indicated that procurement processes have been enhanced without any material evidence.

The committee observes that this resolution has not been implemented.

House Resolution No. 5

That, close supervision should be done during the implementation of projects and rogue contractors who do shoddy works should be blacklisted to ensure value for money.

Departmental response

The department informed the Committee that staff in the department undertake supervision of projects and that the terminated contractors were automatically Blacklisted.

Committee Observation

There was no evidence that staff in the department undertake supervision of projects. Equally there was no evidence of blacklisted service providers by the department.

Thus the committee observes that this resolution has not been implemented in totality.

House Resolution No. 6

THAT, the department of Education and Vocational Training should provide a kitty for regular maintenance and renovation of already constructed classrooms.

Implementation status;

The department has not set aside a kitty for regular maintenance and renovation of already constructed classrooms. However, the department endeavors to implement the recommendations in consultation with members of the County Assembly over the CEF Projects and there is an ongoing advisory from the department over CEF to establish the kitty.

Committee Observation

The Committee observed that no kitty for regular maintenance and renovation has been established and the department should fast track the process of establishing the kitty. Therefore, this resolution has not been implemented.

2. REPORT ON THE STATUS OF SAMPLED VOCATIONAL TRAINING CENTERS IN BUNGOMA COUNTY

Background Information

Hon. Speaker,

This report was adopted in the house on 7th November 2023.

The enquiry was necessitated by concerns over the absence of clear guidelines for training, growth, staffing, and administration within Bungoma County's Vocational Training Centers (VTCs). These critical issues underscored the urgent need for a thorough evaluation, including insufficient and delayed funding, inadequate infrastructure development and upkeep, lack of land ownership and registration with TVETA, no defined system for instructor development, low student enrollment, unreliable access to water and electricity and failure to meet the needs of learners with disabilities.

To fulfill its oversight responsibilities, the committee aimed to examine these deficiencies to ensure effective governance, better service provision, and accountability in the VTC sector.

House Resolution No.1

THAT, the department of Education and Vocational Training should come up with a policy to guide VTC training and development on Expansion, staffing, enrollment, leadership and management, ICT Integration, equipping and quality standards and assurance

Departmental response

The Department responded that Draft regulations to the Bungoma County Youth Polytechnic Act 2015 and Draft Policy for the Bungoma County Youth Polytechnic Act 2015 are ready awaiting Public Participation.

Committee Observation

The committee observed that this resolution is partially implemented and directs the department to expedite publication the said policy and regulations and forward to the County Assembly for consideration within 30 days after adoption of this report.

House Resolutions No. 2

THAT, the County Government of Bungoma through the Department of Education and Vocational Training to come up with a proper capitation and funding model to the VTCs and disbursements done timely to enable VTCs operate optimally and achieve their objectives.

Departmental response

The Department responded that the Special purpose account has not yet been put in place to cater for VTCs. Further the department submitted that funds allocated towards capitation are insufficient.

Committee Observation

The committee observes that this resolution has not been implemented. Therefore directs the department to fast track creation of a special purpose account for VTC capitation. The department should also advocate for and allocate sufficient fund for capitation to VTCs in subsequent budget allocations progressively.

House resolution No. 3

THAT, the County Government of Bungoma through the Department of Education and Vocational to come up with a robust plan for infrastructure development and periodic maintenance and Renovations for all existing VTC structures across the County.

Departmental response

The department responded that priority had been given for periodic maintenance and renovation but the Budget is insufficient.

Committee Observation

It is observed that there was no material evidence to proof that the department had both prioritized periodic maintenance and renovation of VTC infrastructure or insufficient budgetary allocation towards the same course.

Therefore, this resolution has not been implemented and the department should provide sufficient funds for both renovation and maintenance of existing infrastructure in VTCs in subsequent budget cycles.

House resolution No. 4

THAT, the department of Education and Vocational Training to assist VTCs without land title deeds to acquire them and equally ensure those that are yet to be registered by TVETA to be registered.

Departmental response

The department is working closely with the department of Lands to assist in the processing of title deeds and Seventy per cent (70%) have been registered by TVETA.

The process is hindered by allocation of insufficient funds.

Committee Observation

The committee observes that 70 per cent of the VTCs have been registered by TVETA. Equally the department is working closely with the department of lands to ensure the remaining ones acquire title deeds so that they are registered by TVETA.

This resolution is partially implemented and the department is encouraged to speed up land registration process for the remaining VTCS and ensure they are registered by TVETA.

House resolution No. 5

THAT, the department of Education and Vocational Training to come up with a policy framework to guide human resource training, development and career progression for

VTC Instructors in order to motivate them and hence increase their efficiency and effectiveness.

Departmental response

The department informed the committee that draft regulations are in place awaiting public participation and there is need for more funding to facilitate the process of policy drafting as the department has come up with data of VTC Instructors that are due for promotions

Committee Observation

The department did not provide data for instructors that are due for promotion and the Organogram showing Career progression of the Instructors. The draft regulations were not availed to the committee for perusal hence the department is directed to conduct public participation on the said draft regulations, publish and submit to the Assembly for consideration within 30 days after adoption of this report.

Further the department should provide a list of instructors due and processed for promotion and evidence of an allocation in the budget for their promotions to the County Assembly within 30 days after adoption of this report.

House resolution No. 6

THAT, the department of Education and Vocational Training in conjunction with various VTCs should come up with regular sensitization programs on the importance of TVET training in order to attract more learners

Departmental response

The department responded that there are Capacity Building programs in place in collaboration with strategic partners for example; TVETA, ZIZI AFRIQUE and GIZ.

There is a proposal for sporting activities and Branding of VTCs.

The Department has also launched the distribution of Furniture to VTCs.

Committee observations

The committee observes that there was no evidence as proof for capacity building initiatives having been put place including collaboration with the said strategic partners. Equally, there was no evidence for sporting and branding activities in the VTCs.

Therefore, this resolution is not implemented and the department is directed to implement the House resolution and provide evidence to the committee through a report.

House resolution No. 7

THAT, the department of Education and Vocational Training should ensure that all VTCs are connected to steady and reliable water and power supply and **THAT** their structures should be compliant with the needs of persons living with disabilities

Departmental response

The department responded that 40% of VTCs are connected with power and 60% have clean water and that all classrooms and workshops constructed comply with needs of persons living with Disability.

There is need for allocation of sufficient funds to facilitate power installation and water.

Committee Observation

The Committee observed that the department did not provide data to support the 40% of VTCs connected with power and 60% have access to safe, clean water and the structures comply with the needs of persons living with disability.

This resolution is not implemented; hence the department should provide status report on the same 30 days after the adoption of this report.

House resolution No.8

THAT, the recommendations should be implemented by the department of Education and Vocational Training and report back to the House within 60 days after the Adoption of this report

Departmental response

The department informed the committee that it had not implemented the resolution as the report was not available to them for their action.

Committee Observation

The committee observed that there was need to fast track movement adopted reports to reach the sector departments in time for implementation of House resolutions.

3. REPORT ON NINE MONTH FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31ST MARCH 2023, FY 2022/23

Background Information

Hon. Speaker,

This report was adopted on 20th September 2023.

House resolution No. 1

THAT, the department should endeavor to absorb its votes early to avoid end of financial year cash crisis

Departmental response

The department responded that commitment of funds is done early but not delays in procurement processes, delays in exchequer releases and contractors who don't complete works in time as probable challenges.

Committee Observation

The committee notes that there was no material evidence for early commitment of funds. Further, there was no proof of delays in procurement processes, delays in exchequer releases and contractors not meeting deadlines as challenges hindering full implementation of this resolution.

This resolution is not resolved and the department is therefore directed to ensure full absorption of the funds allocated to the department in every financial year.

House resolution No.2

THAT, the County Treasury should indicate what every department receives in every exchequer release and the activities being funded to allow easy of oversight

Departmental response

The department responded that it was the responsibility of the County Treasury to implement the resolution.

Committee Observation

The Committee agreed with the department, hence this resolution should be forwarded to the County Treasury for implementation.

House resolution No.3

THAT, the department should prioritize activities to be undertaken and the timelines (work plan) to ensure successful implementation of its programs

Departmental response

The department responded that it had been implemented as activities are prioritized and implemented as per the work plans.

Committee Observation

The Committee observed that the department did not provide the work plans of the prioritized activities and that the work plan should be submitted within 30 days after the adoption of this report.

House resolution No.4

THAT, measures shall be developed to ensure that Imprests are surrendered in time

Departmental response

The department responded that no multiple imprests are done before surrender of the initial one and as such no pending imprests.

Committee Observation

There was no evidence to confirm that the department had no un-surrendered imprest.

This resolution has not been implemented hence the department is directed to ensure surrender of imprest within the set timelines.

House resolution No.5

THAT, the department should ensure that VTCs submit their cash balances balance regularly

Departmental response

The department responded that bank reconciliation and cash balances are done on quarterly basis by the treasury but as by the new requirement they will submit in the 3rd quarter.

Committee Observation

This recommendation has not been implemented and the department should implement the same in subsequent quarters as they indicated to the committee

CHAPTER THREE

3.0 COMMITTEE OBSERVATIONS AND RECOMMENDATIONS.

3.1 Committee General Observations.

Hon. Speaker,

The committee made the following observations

1. That most of the House resolutions were partially implemented by the department
2. No resolution had fully been implemented by the department
3. That some of the house resolutions cannot be implemented within a specific financial year rather progressively due to scarce resources and competing interests
4. There was no material evidence as proof of implementation of the House resolutions
5. House resolutions were communicated through the Office of the County Secretary and copies not made to relevant sector departments causing delays in implementation of the House resolutions

3.2 Committee Recommendation.

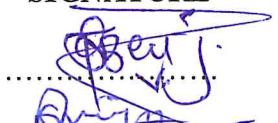
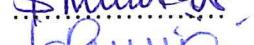
Hon. Speaker,

The committee made the following recommendation

1. **THAT**, the department should adhere and implement all the committee recommendations illustrated herein and within the stipulated timelines. In case of failure, the committee will forward the matter to Implementation Committee for further action.

ADOPTION SCHEDULE

We the undersigned Members of Education and Vocational Training append our signatures adopting this report with the contents therein.

| NAME | DESIGNATION | SIGNATURE |
|----------------------------|------------------|--|
| 1. Hon. Benjamin Otsiula | Chairperson |  |
| 2. Hon. Stephen Kaiser | Vice Chairperson |  |
| 3. Hon. Ali Machani | Member |  |
| 4. Hon. Johnston Ipara | Member |  |
| 5. Hon. Joan Kirong | Member |  |
| 6. Hon. Abraham Obama | Member |  |
| 7. Hon. Timothy Chikati | Member |  |
| 8. Hon. Jacob Psero | Member |  |
| 9. Hon. Christine Mukhongo | Member |  |
| 10. Hon. Jack kawa | Member |  |
| 11. Hon. Everton Nganga | Member |  |
| 12. Hon. Vitalis Wangila | Member |  |
| 13. Hon. John Wanyama | Member |  |
| 14. Hon. Angeline Rugut | Member |  |
| 15. Hon. Mildred Barasa | Member |  |

ANNEXURES

COUNTY GOVERNMENT OF BUNGOMA



16 MAY 2025

DEPARTMENT OF EDUCATION & VOCATIONAL TRAINING *Office of the CECM*

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Our Ref: CG/BGM/EDUC/CA/VOL. III (78)

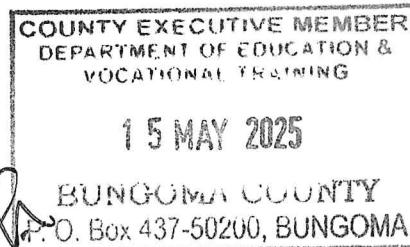
Date: 15th May, 2025

The Clerk to the County Assembly
County Government of Bungoma
PO Box 1886 – 50200
BUNGOMA

RE: SUBMISSION OF IMPLEMENTATION STATUS REPORTS ON ADOPTED REPORTS AND ENACTED COUNTY LEGISLATIONS

Reference is made to your letter Ref: CAB/ADM/6 VOL.V (93) dated 8th May, 2025 regarding the above subject matter.

The Department of Education and Vocational Training submits its response as per the attached report.



AGNES N. WACHIE, (Peng. Tech, MIET)
CEC MEMBER – EDUCATION AND VOCATIONAL TRAINING

Copy to: Hon Speaker
County Assembly of Bungoma

Chief Officer - Education and Vocational Training
County Government of Bungoma

IMPLEMENTATION OF THE REPORT ON: THE STATUS OF ECDE CENTERS IN BUNGOMA COUNTY FY 2017/2018 AND FY 2018/2019

Implementation status.

- 1.** Construct at least two classrooms at every ECDE Centre to cater for PP1 and PP2

Status

| Details | Number | | | | | | | | | TOTAL |
|-------------------------|---------------|-----|-----|----|---|---|---|----|-----|--------------|
| | 0 | 1 | 2 | 3 | 4 | 5 | 9 | 10 | | |
| No of Classrooms | 0 | 1 | 2 | 3 | 4 | 5 | 9 | 10 | | |
| ECDE Centres | 180 | 510 | 111 | 15 | 3 | 2 | 1 | 1 | 823 | |

Notes:

- a. Most of the ECDE centres in the county have only one ECDE classrooms against the standard norm of two (PP1 and PP2).
- b. The County Government has so far constructed classrooms in 643 ECDE centres across the County. However, it is yet to construct classrooms in 180 ECDE Centres across the County.
- c. The ECDE Centres with more than two classrooms were supported by the National Government.
- 2.** Construct suitable toilet facilities for ECDE learners at each ECDE Centre separate from those being used by their primary school counterparts.

All ECDE centres in the county do not have toilets facilities, however majority of the pit latrines are in adequate.

The County Government under the department of Education is yet to construct toilets in 496 ECDE Centres across the County.

The table below shows distribution of pit latrines in 823 ECDE centres.

| Details | Number | | | | | | | | |
|----------------------|---------------|-----|-----|----|---|---|---|---|-----|
| | 0 | 1 | 2 | 3 | 4 | 6 | 8 | 9 | |
| No of Toilets | 0 | 1 | 2 | 3 | 4 | 6 | 8 | 9 | |
| ECDE Centres | 496 | 100 | 179 | 38 | 7 | 1 | 1 | 1 | 823 |

3. Provide suitable furniture for the learners in all earlier constructed ECDE classrooms throughout the county and ensure future classrooms are equipped as part of the construction contract.

The department of Education and VTC has insufficient chairs in 575 ECDE centres, while it has none in 248 ECDE centres.

Of the 823 ECDE centres, 566 have insufficient tables while 257 have none.

| No of Chairs | 0 | Insufficient | Total |
|---------------------|----------|---------------------|--------------|
| ECDE Centres | 248 | 575 | 823 |
| No of Table | 0 | Insufficient | Total |
| ECDE Centres | 257 | 566 | 823 |

4. Procurement processes should be expedited and contracts awarded to capable contractors through due diligence.

The department of Education and VTC endeavors to adhere to the PPDA, PFM and any relevant regulations guiding budget implementation and financial reporting. Currently the procurement processes are initiated early in time so as to give successful bidders ample time to complete the projects within the project period and Financial year under review.

Contractors awarded tenders but failed to execute the projects within stipulated contract period have been issued either with default notices or termination letters as highlighted in response (5 below)

a. Completed projects to date for FY 2024/2025.

1. Construction of 1 No. ECDE Classroom and 2 No. Door Pit Latrine at Sikalame Primary School in East Sangalo Ward.
2. Construction of 1 No. ECDE Classroom at Sipala Primary School in Mihuu ward.
3. Construction of a Twin Workshop Centre at Sirakaru VTC in Naitiri Kabuyefwe Ward.

4. Construction of 1 No. ECDE Classroom at Sikulu primary School and renovation of Tongaren ECDE primary school in Tongaren Ward.
5. Construction of 1 No. ECDE Classroom, Office and Modern toilets at Bungoma DEB Primary School in Township ward.
6. Equipping of 5 ECDE Centres in Township Ward (Furniture).
7. Construction of 1 No. ECDE Classroom at Misemwa, Silungai and Makuselo Primary Schools in Ndivisi Ward.
8. Construction of 1 No. ECDE Classroom and 2 No. Door Pit Latrine Latrine at Matibo and Wanjoya Primary Schools in Namwela Ward.
9. Construction of 4No. Door Pit Latrine at Lurare ECDE Centre and Construction of 1 No. ECDE Classroom and 2 No.Door Pit Latrine Latrine at Netima and Musakasa Primary Schools in Siboti ward.
10. Construction of 2 No. ECDE Classroom at Kewa Primary School in Mitua/ Soysambu Ward.
11. Fixing of floor Tiles in the ECDE Classrooms at Kitingia, Mwiyenga, Siilila, Bitobo, Siloba, Kitabisi, Mukhekhe, Napara, Khasolo and Nakalila Primary Schools in Kimaeti Ward.
12. Construction of Libolina School for Disabled and 1 No. ECDE Classroom at Kisache in Kimaeti Ward.
13. Supply and Delivery of ECDE Learning Materials across the county.
14. Supply of Digital Learning materials (EIDU)
15. Supply and Delivery of ICT Equipment(Laptops)
16. Supply and delivery of Additional Learning Materials (Exercise books)
17. Supply of fortified porridge flour (Feeding Programme)
18. Supply and delivery of Hair Dressing and Beauty Therapy equipment.
19. Supply and Delivery of ICT Equipment (Laptops)
20. Supply and delivery of Chairs to VTC centres.

b. Projects above 50% Complete.

1. Construction of Kamosong Model ECDE Centre in Cheptais ward.
2. Construction of a tailoring Workshop at Mufule VTC in East Sangalo Ward.
3. Renovation of ECDE Classroom at Mukhaweli and Kanduyi DEB Primary School in Khalaba ward.

4. Construction of 1 No. ECDE Classroom at Kimingich Primary School in Maeni ward.
5. Construction of 1 NO. ECDE Classroom at Kituni Primary School and a Workshop at ST. Josephs Manani VTC in Misikhu ward.
6. Supply and delivery of Electricals, Welding and Metal works for VTCs across the County.

c. Projects below 50% complete.

1. Construction and Reovation of 1 NO. ECDE Classroom at Matunda, Namikelo and Marobo Primary Schools in Luuya Bwake ward.
2. Construction of 1 No. ECDE Classroom at Teremi and Baraki Primary Schools in Mukuyuni ward.
3. Construction of ECDE classroom at Namawanga Primary School in Bokoli Ward.
4. Construction of 1 No. ECDE Classroom at Sitila Primary School in West Nalondo Ward.
5. Construction of ECDE Classroom at Namasa and Sifuniame Primary School in Bumula Ward
6. Fencing and Construction of 1 No. classroom at Ngoli VTC. (Craft Centre) in West Bukusu Ward.
7. Supply and Delivery of Furniture for Khalaba/Siboti (supplies)
8. Construction of 1 No. ECDE Classroom at Chemeker and Kamarang Primary Schools in Chesikaki Ward.
9. Supply and delivery of Food and Beverage, Masonry and Plumbing supplies.
10. Construction of 1 No. ECDE Classroom at Kebee and Kopsiro Primary Schools in Chepyuk Ward.
11. Renovation of 1 No. ECDE Classroom at Samoya Primary School in Musikoma Ward.

5. Close supervision should be done during the implementation of projects and rogue contractors blacklisted

Warning letters issued for FY 2024/2025

| | | CONSTRUCTION WORKS /SUPPLIES FY 24-25 | |
|-------------|--|--|------------------------|
| S/NO | DESCRIPTION | BELOW 50% COMPLE- TE | Action |
| 1 | Construction and Reovation of 1 NO. ECDE Classroom at Matunda, Namikelo and Marobo Primary Schhols in Luuya Bwake. | 1 | Warning Letters Issued |
| 2 | Construction of 1 No. ECDE Classroom at Teremi and Baraki Primary Schools in Mukuyuni Ward. | 1 | Warning Letters Issued |
| 3 | Construction of 1 No. ECDE Classroom at Sitila Primary School in West Nalondo ward. | 1 | Warning Letters Issued |
| 4 | Construction of Libolina School for Disabled and 1 No. ECDE Classroom at Kisache in Kimaeti Ward | 1 | Warning Letters Issued |
| 5 | Construction of ECDE Classroom at Namasa and Sifuniame Primary School in Bumula Ward | 1 | Warning Letters Issued |
| 6 | Fencing and Construction of 1 No. classroom at Ngoli VTC. (Craft Centre) kin West Bukusu Ward. | 1 | Warning Letters Issued |
| 8 | Supply and delivery of furniture for Khalaba and Siboti wards | 1 | Warning Letters Issued |
| 10 | Construction of I No ECDE classroom at Chemeker and Kamarang Primary Schools in Chesikaki ward. | 1 | Warning Letters Issued |
| 11 | Food and Beverage, Masonry and Plumbing equipment for Vocational Training Centres (partial delivery) | 1 | Warning Letters Issued |
| 12 | Electricals, Welding and Metal works equipment for Vocational Training Centres (partial delivery) | 1 | Warning Letters Issued |
| | | 14 | |

Default notice issued for FY2023/2024 projects.

| S/NO | DESCRIPTION FOR INCOMPLETE PROJECTS 2023-2024 | STATUS |
|------|---|------------------------|
| 1 | PROPOSED CONSTRUCTION OF KIPTUNGURURWO ECDE IN KAPKATENY WARD | Default Notices Issued |
| 2 | PROPOSED ERECTION AND COMPLETION WORKS OF ECDE CLASSROOM AT BISHOP WABUKALA AND ST JOAN SANGO PRIMARY SCHOOLS AND CONSTRUCTION OF TOILETS AT BISHOP WABUKALA AND DR REGINALDA PRIMARY SCHOOLS IN NAITIRI KABUYEFWE WARD. NEGOTIATION NUMBER 1390463-2023-2024 | Default Notices Issued |
| 3 | PROPOSED RENOVATION AND COMPLETION OF 1ECDE CLASSROOM AND 2 NO DOOR PIT LATRINE AT MILELE, AND BINYENYA PRIMARY SCHOOL IN TONGAREN WARD | Default Notices Issued |
| 4 | PROPOSED ERECTION AND COMPLETION WORKS FOR 1 NO ECDE CLASSROOM AT BULUKHA PRIMARY SCHOOL IN CHEPTAIS WARD. | Default Notices Issued |
| 5 | PROPOSED ERECTION AND COMPLETION WORKS FOR 1.NO ECDE CLASSROOM AND 2 NO. PIT LATRINE DOOR AT KIBOOCHI PRI, MABANGA AND LUUYA PRIMARY SCHOOLS AND COMPLETION OF 1 NO ECDE CLASSROOM AND 2 NO PIT LATRINE AT PEFA LWANDA PRIMARY SCHOOL IN LUUYA BWAKE WARD. | Default Notices Issued |
| 6 | PROPOSED ERECTION AND COMPLETION WORKS 1NO ECDE CLASSROOM AT ST. PATRICK MAASAI, ONDOTI AND WABUKHONYI PRIMARY SCHOOLS IN NDIVISI WARD | Default Notices Issued |
| 7 | PROPOSED ERECTION AND COMPLETION OF 1 NO ECDE CLASSROOM AT SIIILILA AND 1NO WORKSHOP AT BAKISA POLYTECHNIC IN MIHUU WARD NEGOTIATION NUMBER-1390459-2-2023-2024 | Terminated |
| 8 | CONSTRUCTION OF 1 NO. ECDE CLASSROOM AT MAPERA, KAMKUYWA AND SULWE PRIMARY SCHOOLS. | Terminated |
| 9 | CONSTRUCTION OF 1 NO. CLASSROOM AT ST JOSEPHS SUDI VTC. | Terminated |

Default Notices issued for FY2022/2023 projects

| S/NO | DESCRIPTION FOR INCOMPLETE PROJECTS 2022-2023 | STATUS |
|------|---|------------------------|
| 1 | PROPOSED CONSTRUCTION OF KIPTUNGURUWO ECDE IN KAPKATENY WARD | Default Notices Issued |
| 2 | PROPOSED ERECTION AND COMPLETION WORKS OF ECDE CLASSROOM AT BISHOP WABUKALA AND ST JOAN SANGO PRIMARY SCHOOLS AND CONSTRUCTION OF TOILETS AT BISHOP WABUKALA AND DR REGINALDA PRIMARY SCHOOLS IN NAITIRI KABUYEFWE WARD. NEGOTIATION NUMBER 1390463-2023-2024 | Default Notices Issued |
| 3 | PROPOSED RENOVATION AND COMPLETION OF 1ECDE CLASSROOM AND 2 NO DOOR PIT LATRINE AT MILELE, AND BINYENYA PRIMARY SCHOOL IN TONGAREN WARD | Default Notices Issued |
| 4 | PROPOSED ERECTION AND COMPLETION WORKS FOR 1 NO ECDE CLASSROOM AT BULUKHA PRIMARY SCHOOL IN CHEPTAIS WARD. | Default Notices Issued |
| 5 | PROPOSED ERECTION AND COMPLETION WORKS FOR 1.NO ECDE CLASSROOM AND 2 NO. PIT LATRINE DOOR AT KIBOOCHI PRI, MABANGA AND LUUYA PRIMARY SCHOOLS AND COMPLETION OF 1 NO ECDE CLASSROOM AND 2 NO PIT LATRINE AT PEFA LWANDA PRIMARY SCHOOL IN LUUYA BWAKE WARD. | Default Notices Issued |
| 6 | PROPOSED ERECTION AND COMPLETION WORKS 1NO ECDE CLASSROOM AT ST. PATRICK MAASAI, ONDOTI AND WABUKHONYI PRIMARY SCHOOLS IN NDIVISI WARD | Default Notices Issued |

Default notices issued for FY 2021/2022 projects

| S/NO | DESCRIPTION FOR INCOMPLETE PROJECTS 2021-2022 | STATUS |
|------|--|------------------------|
| | THE PROPOSED ERECTION AND COMPLETION WORKS FOR 1NOECDE CLASSROOM AND OFFICE AT MUPELI AND CENTRAL BAPTIST PRIMARY SCHOOLS IN TOWNSHIP WARD IN BUNGOMA COUNTY | Default Notices Issued |

6. Provide a kitty for regular maintenance and renovation of already constructed classrooms

Implementation status;

The department has not set aside a kitty for regular maintenance and renovation of already constructed classrooms. However, the department endeavors to implement the recommendations in consultation with members of the County Assembly over the CEF Projects.

REPORT ON THE STATUS OF SAMPLED VOCATIONAL TRAINING CENTERS IN BUNGOMA COUNTY

Implementation status

| S/No. | Recommendation | Status | Comments |
|--------------|--|---|--|
| 1 | Come up with a policy to guide VTC training and development on expansion, staffing, enrollment, leadership and management, ICT integration, equipping and quality standards and assurance. | Draft regulations to the Bungoma County Youth Polytechnic Act 2015 ready awaiting public participation. Draft policy in place | Need funding to fastback process of public participation and implementation |
| 2 | come up with a proper capitation and funding model to the VTCs, and those disbursements should be done timely to enable the VTCs operate optimally and achieve their objectives | Funding model elaborated in draft regulations | Allocate Adequate funds for capitation. |
| 3 | Come up with a robust plan for infrastructure development and periodic maintenance and renovations for existing structures for all the VTCs across the county. | Budget allocation for infrastructure development and renovation has been a priority | CA to allocate adequate funds for maintenance and allocation for renovation. |
| 4 | To assist VTC, s without land title deeds to acquire them and equally ensure those that are yet to be registered by TVETA to get registered. | The department has worked closely with the department of lands to assist in processing of title deeds | Liase with department of lands to FastTrack the process of title issuance. Need for funding |

| | | | |
|---|--|--|---|
| | | 70% of VTCs are registered with TVETA | |
| 5 | To come up with a policy framework to guide human resource training, development and career progression for the VTC instructors in order to motivate them and hence increase their efficiency and effectiveness. | Draft regulations in place awaiting public participation | Need funding to facilitate the process of policy drafting |
| 6 | To come up with regular sensitization programmes on the importance of TVET training in order to attract more learners. | Capacity building programmes in place in collaboration with strategic partners(TVETA, ZIZI AFRIQUE, GIZ | Allocate adequate funds to facilitate regular training, capacity building. Bring more partners on board |
| 7 | Ensure that all VTCs are connected to steady and reliable water and power supply and THAT their structures should be compliant with the needs of the persons living with disabilities. | 40% of VTCs connected with power 60% have access to clean water All classrooms and workshops constructed comply with needs of persons living with disabilities | Allocate adequate funds to facilitate power installation and water. |

Report on Nine Month Financial Statements for FY 2022/2023 the period ended 31st March 2023

IMPLEMENTATION STATUS

| S/No | Recommendation | Status | Comments |
|-------------|---|-------------------------------|--|
| 1 | The Department should endeavor to absorb its votes early to avoid end of financial year cash crisis | Implemented | Commitments of funds done early enough, though exchequer releases delays |
| 2 | The County treasury should indicate what every department receives in every exchequer release and the activities being funded to allow ease of oversight. | County Treasury to implement. | Departmental release is the actual payments made by finance |
| 3 | The department should prioritize activities to be undertaken and the timelines (work plan) to ensure successful implementation of its programs. | Implemented | Activities prioritized and implemented as per the work plan |
| 4 | Measures shall be developed to ensure imprests are surrendered in time. | Implemented | No multiple imprests is done before surrender of the initial one. |
| 5 | The Department should ensure that VTCs submit their cash balances regularly. | Implemented | Bank reconciliation and cash balances are done on quarterly basis |