

Bayelsa State Mock EVMA



August 26th, 2025



Assessment Team Composition

Dates Activities were conducted

Planning Meeting - 07/08/2025

State Cold Store - 08/08/2025

Sagbama- 13/08/2025

Ekeremor - 14/08/2025

Ekeremor- 19/08/2025

SN	NAME	ORGANISATION
1	Perewari Preye Otis	BYSPHCB
2	Kurotimipa Frank Ovuru	BYSPHCB
3	Ogeniba Mabel	NPHCDA
4	Chinenye Pamela Udeani	CHAI
5	Godswill Anthony Aigbokhan	UNICEF
6	Anthony Diobru	WHO
7	Ifeoma Dialla	CMS
8	Theresa Charles Edum	BYSPHCB
9	Micah Beauty	BYSPHCB
10	Orukalayefa Ebiere	BYSPHCB
11	Ogosi Ruth	BYSPHCB
12	Ewhrudjakpo Diemiruaye James	BYSPHCB



Criteria for Site Selection

Sagbama	Previously assessed LGA
Ekeremor	Fairly/good performing LGA
Southern Ijaw	Poor performing LGA





Best Practices

- Uninterrupted power supply at the State Cold Store
- Adequate Human Resource across the visited Cold Stores
- HCWs have adequate knowledge of good Vaccine handling and management
- Good Vaccine management across the LGAs
- Data reporting tools were available and in use
- Infection safety procedure is practiced in all the visited facilities



Summary of Key Findings

4:05 PM

Dashboard

HEAT...	CAT...	CRIT...	STOR...	TRAN...	ISC...	STOC...			TOT...
	EG...	TE...	RA...	NS...	PE...	CK...	Outp...	Perf...	AL
	C1	C2	C3	C4	C5	C6	ut	orm	
Temp...	E2		94	100	100		80	75	87
Storag...	E3	100	45		100	100	67		75
Facilit...	E4	80	71	92			50	90	77
Mainta...	E5		84	92	100		50	79	97
Stock...	E6			100	100		85	50	92
Distrib...	E7	100	17	78	50		50	100	59
Vaccin...	E8			100					100
Waste...	E9		87		100		50	100	70
Annual...	M1			100	100		100	23	89
Annual...	M2			95	100		80	100	90
Supp...	M3	100	100	0	100	0		36	45
ISC...	M4			92	100	100		79	86
TOTAL	83	68	80	95	86	62	77	78	79

Bayelsa State Cold Store

4:13 PM

Dashboard

HEAT...	CAT...	CRIT...	STOR...	TRAN...	ISC...	STOC...			TOT...	
	EG...	TE...	RA...	NS...	PE...	CK...	Outp...	Perf...	AL	
	C1	C2	C3	C4	C5	C6	ut	orm		
Temp...	E2			100	100	0		44	100	77
Storag...	E3	71	100		100	0		85		73
Facilit...	E4	65	82	42				68		63
Mainta...	E5		93	100	0			68	99	77
Stock...	E6			100	100	0		100	0	83
Distrib...	E7			100	0			69		69
Vaccin...	E8			100						100
Waste...	E9		87		100			0	100	86
Annual...	M1			0	0			100	54	51
Annual...	M2			100	0	0				35
Supp...	M3	100	100	100	100	0			100	89
ISC...	M4			100	88	0			71	64
TOTAL	70	94	88	90	0	0	74	81	71	

Ekeremor LGA Cold Store

4:17 PM

Dashboard

HEAT...	CAT...	CRIT...	STOR...	TRAN...	ISC...	STOC...			TOT...	
	EG...	TE...	RA...	NS...	PE...	CK...	Outp...	Perf...	AL	
	C1	C2	C3	C4	C5	C6	ut	orm		
Temp...	E2			98	100	0		79	75	80
Storag...	E3	4	67		100	0		67		50
Facilit...	E4	76	79	75				100		80
Mainta...	E5		82	100	0			94	100	87
Stock...	E6			100	100	0		85	50	80
Distrib...	E7			100	0			83		76
Vaccin...	E8			100						100
Waste...	E9		0		100			50	100	81
Annual...	M1			0	0			100	0	43
Annual...	M2			98	0	100		0		51
Supp...	M3	100	100	100	100	0		38		67
ISC...	M4			100	100	0			97	77
TOTAL	71	74	93	91	0	100	80	67	73	

Sagbama LGA Cold Store

4:04 PM

Dashboard

HEAT...	CAT...	CRIT...	STOR...	TRAN...	ISC...	STOC...			TOT...
	EG...	TE...	RA...	NS...	PE...	CK...	Outp...	Perf...	AL
	C1	C2	C3	C4	C5	C6	ut	orm	
Temp...	E2		55	100	50		33	100	69
Storag...	E3		59		100	100		100	89
Facilit...	E4	74	97	25		50	100		76
Mainta...	E5			100	100	100	27	53	76
Stock...	E6		94	83	100		73	25	80
Distrib...	E7			100	100	50	100	100	88
Vaccin...	E8			100	100		93		96
Waste...	E9		91		100	100	94	100	97
Annual...	M1			100	100		100	54	93
Annual...	M2			99	100	100	100	100	100
Supp...	M3						100		100
ISC...	M4			100	67		60		71
TOTAL	74	80	69	97	87	78	77	84	83

CHC Oporoma

4:27 PM

Dashboard

HEAT...	CAT...	CRIT...	STOR...	TRAN...	ISC...	STOC...			TOT...	
	EG...	TE...	RA...	NS...	PE...	CK...	Outp...	Perf...	AL	
	C1	C2	C3	C4	C5	C6	ut	orm		
Temp...	E2			100	100	0		92	100	91
Storag...	E3	0	47		100	0		33		35
Facilit...	E4	21	95	42				75		48
Mainta...	E5			100	75	0		62	62	65
Stock...	E6			100	83	0		99	100	86
Distrib...	E7		100		60	0		92	100	69
Vaccin...	E8			100						100
Waste...	E9		42		100			0	100	80
Annual...	M1			0	0			100	8	44
Annual...	M2			96	0	0				34
Supp...	M3	100	100	100	100	0			100	89
ISC...	M4			92	75	0			72	62
TOTAL	28	74	87	78	0	0	75	83	65	

Southern Ijaw LGA Cold Store

8:17 AM

Dashboard

HEAT...	CAT...	CRIT...	STOR...	TRAN...	ISC...	STOC...			TOT...	
	EG...	TE...	RA...	NS...	PE...	CK...	Outp...	Perf...	AL	
	C1	C2	C3	C4	C5	C6	ut	orm		
Temp...	E2			100	50			0	0	44
Storag...	E3		20		0	100		100		51
Facilit...	E4	63	100	25				100		79
Mainta...	E5							8		8
Stock...	E6		83	100	100			11	0	55
Distrib...	E7		100		76	100	100	79	100	90
Vaccin...	E8			100	100			90		95
Waste...	E9		100		99	100		95	100	99
Annual...	M1			100	100			100	85	98
Annual...	M2			99	100	100		100	100	100
Supp...	M3							100		100
ISC...	M4			100	100			33		75
TOTAL	63	62	68	92	93	100	56	46	74	

CHC Ekeremor



Challenges



- Southern Ijaw does not have a functional LGA Cold and dry Stores
- Sagbama and Ekeremor LGA cold Stores do not have a contingency plan for break down of CCEs
- No Waste holding point in Southern Ijaw LGA
- Unavailability of Waste management schedule across the state, Ekeremor and Sagbama and Southern ijaw LGAs
- Leakages were identified in the structure; 100% of the facilities need renovation
- Unavailability of fire/smoke alarm at all the visited state and LGA Cold Stores
- Unavailability of annual work plan
- Hand washing facilities were not available in the LGA cold stores
- Poor documentation in Ekeremor Cold Store
- No dedicated funding for last mile vaccine delivery/Reverse logistics and maintenance activities following the close out of GAVI MoU
- Unavailability of fund to distribute SOPs across LGAs/HFs





Recommendations



SN	Recommendation	Person Responsible	Time line
1	Disseminate the assessment findings to the SLWG	SLWG Team	29/08/2025
2	Pay advocacy visit to the Southern Ijaw PHC Coordinator to provide an adequate Cold/Dry Store before the Full EVMA	SLWG team	29/08/2025
3	Develop a waste retrieval schedule	IWMO	29/08/2025
4	Pay advocacy visit to the ES, BYSPHCB on fund support for Vaccine distribution/movement of dry goods to the new State Dry Store	SLWG Team	27/08/2025
5	Update Vaccines distribution ledger	SCCO/LCCO	29/08/2025
6	Distribute temperature monitoring devices	NPHCDA	September 31, 2025
7	Develop an annual workplan	SCCO/LCCO	29/08/2025





Planning Meeting/Review of Checklist for the Conduct of the Mock EVMA



Team Southern Ijaw during the assessment



The Team Checking vaccines Storage at CHC Oporoma



Team Southern Ijaw during the assessment



Thank
you

