



TOOLKIT 27 · WASH FIT · TOOL 2 OF 5

WASH FIT — Risk-Ranked Improvement Plan

Every "not met" and "partly" from the assessment, ranked by risk and cost, with an owner, a date, and what it costs. The sheet you show the board and the donor

Facility · assessment date · plan owner · next review

Gap (indicator not met / partly)	Risk to patients 1–3	Cost: none / low / high	Priority (risk + cost)	Action	Owner	Due	Cost estimate	Funding source	Done
									☐
									☐
									☐
									☐
									☐
									☐
									☐
									☐
									☐
									☐

Quick wins first. A cleaning schedule, a stock check for soap, moving the sharps box, covering the water tank, a toilet-cleaning log: no money, one week, several indicators. Then the low-cost items (hand-rub production — Toolkit 2; a locked waste store). High-cost items (a borehole, an incinerator, a generator) go to the funding request with this sheet attached — donors fund a ranked plan with an owner, not a wish list.

ASF standards: Standard 3 — environment; Governance — improvement planning and resource requests