# **MFPT Audit Tool – December 2024**

## **Survey Flow**

Block: Audit ID Code (1 Question)
Standard: Section 1 - AUDIT AREA INFORMATION (6 Questions)
Standard: Section 2 — FACILITY DESCRIPTION (7 Questions)
Standard: Section 3 — ACCESSIBILITY (13 Questions)
Standard: Section 4 — STRUCTURE (6 Questions)
Standard: Section 5 — TOILETS AND STALLS/CUBICLES (20 Questions)
Standard: Section 6 — AVAILABLE RESOURCES (12 Questions)
Standard: Section 7 — CLEANLINESS AND FUNCTION (6 Questions)
Standard: Section 8 — AVAILABILITY OF MENSTRUAL MANAGEMENT ITEMS & OTHER
SUPPLIES (7 Questions)
Standard: End time (1 Question)

## EndSurvey: Default

Page Break

Start of Block: Audit ID Code

i Audit ID code The recommended format is "SiteType\_Date\_Audit Number"
(e.g. Bus\_01Jan2001\_01). Site Type (Abbreviated) = Bus, Tour, Trans, or Res Date =
ddmmmyyyy (e.g., 01Jan2001) Audit Number = Assigned number of choice (e.g., 01, 02, 03) Enter the Audit ID code using the format above:

End of Block: Audit ID Code

Start of Block: Section 1 - AUDIT AREA INFORMATION

a **Section 1 — AUDIT AREA INFORMATION** Site Name/Location (*e.g., "Moynihan Train Hall"*)

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b Field Researcher Name (First and Last/Family Name)

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c Start time of data collection (24-hour time):

d Site type

O Business area O Tourist area Transit station area O Residential Neighborhood/Park/Plaza area O Other, please specify: \_\_\_\_\_ e Optional: Latitude (-90 to 90) (N/S). Please include up to 4 decimal places (e.g., 1.4000) f Optional: Longitude (-180 to 180) (E/W). Please include up to 4 decimal places (e.g., 1.4000) End of Block: Section 1 - AUDIT AREA INFORMATION Start of Block: Section 2 — FACILITY DESCRIPTION 1 Section 2 — FACILITY DESCRIPTION Is the toilet facility standalone? O No ○ Yes 2 Is the toilet facility inside another building? O No ○ Yes

3 Are gender-neutral toilets available?
○ No
◯ Yes
$\bigcirc$ No gender indicated (not labeled gender neutral or labeled "Family")
4 Where is the toilet facility located?
○ Park
C Library
◯ Transit Station
◯ Market
O Government Building
Other, please specify:
Page Break

5 Section 2 — FACILITY DESCRIPTION Is the toilet facility open 24 hours, 7 days a week?

◯ No

○ Yes

O Don't know - no hours indicated

Display This Question:		
If 5 = No		
*		

5.1 **Section 2 — FACILITY DESCRIPTION** When is the toilet facility open for use? Select all days that apply and add hours of operation (e.g., 09:00AM - 09:00PM)

	Monday	
	Tuesday	
	Wednesday	
	Thursday	
	Friday	
	Saturday	
	Sunday	
Page Break		
age Diedk		

6 Notes on general description of the facility (optional):

End of Block: Section 2 — FACILITY DESCRIPTION
Start of Block: Section 3 — ACCESSIBILITY
7 <b>Section 3 — ACCESSIBILITY</b> Do you need to gain access to a building before you can access the toilet facility (e.g., walk through train turnstiles or gate)?
○ No
○ Yes
8 Do you need to purchase something to use the toilet facility (e.g., a general admission ticket)?
○ No
○ Yes
9 Is there a visible sign indicating the toilet facility entrance?
◯ No
○ Yes

10 Do you need permission to use the toilet facility (e.g., security guard)? O No O Yes 11 Is there a toilet facility attendant on site? O No ◯ Yes 12 Is there a fee to use the toilet facility (not to access the main building/space)? O No ○ Yes Display This Question: *If* 12 = Yes 12.1 Section 3 — ACCESSIBILITY What is the cost to use the toilet facility? Please include local currency (e.g., 1 Euro). 13 Section 3 — ACCESSIBILITY Do you need a code or a key to access the toilet facility? O No ◯ Yes

14 Is there at least one wheelchair accessible entrance to the toilet facility?

$\bigcirc$	No
$\bigcirc$	Yes
Display	This Question:
If 1	= No

15 Is there at least one wheelchair accessible entrance to the main building to access the toilet facility?

◯ No				
○ Yes				
Page Break				

16 **Section 3** — **ACCESSIBILITY** Toilet facility status: *Note: If entire facility is closed or occupied, you will move on to record end time and the audit will be automatically submitted.* 

Open and accessible
Open, but currently occupied (applies to single-stall toilet facilities)
Closed (no reason)
Closed for cleaning
Closed for renovation
Closed permanently
Closed for the season
Other, please specify:

Skip To: 16.1 If 16 != Open and accessible

Display This Question: If 16 != Open and accessible

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16.1 End time of data collection (24-hour time):

Skip To: End of Survey If Condition: End time of data collection... Is Displayed. Skip To: End of Survey.

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17 Notes on accessibility (optional):

End of Block Section 2 ACCESSIBILITY	
End of Block: Section 3 — ACCESSIBILITY	
Start of Block: Section 4 — STRUCTURE	
18 Section 4 — STRUCTURE Facility type:	
◯ Single-occupant, no stall	
<ul> <li>Single-occupant, with stall</li> </ul>	
O Multi-occupant stall	
O Other, please specify:	
19 Is there a functional door(s) for the main toilet facility entrance(s)?	
○ Yes	
O No door by design	
Page Break	

Display This Question: If 18 != Multi-occupant stall	
20 Section 4 — STRUCTURE	Does the main toilet facility door have a functional lock?
◯ No	
◯ Yes	
$\bigcirc$ No door / lock by design	
21 Is there a source of natural lig	ght (e.g., window, skylight, etc.)?
◯ No	
◯ Yes	
22 Is there a source of electric li	ght (e.g., overhead lighting, lamp)?
○ No	
$\bigcirc$ Yes, and operating/funct	ioning.
○ Yes, but not operating/fu	lly functioning.
Page Break	

23 Notes on structure (optional):

End of Block: Section 4 — STRUCTURE

Start of Block: Section 5 — TOILETS AND STALLS/CUBICLES

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24 **Section 5 — TOILETS AND STALLS/CUBICLES** How many number of toilets/stalls/cubicles are in the facility? *Note: If this is a single-occupant (stall or no stall) facility, please enter "1"* 

Display This Question: If 18 != Single-occupant, no stall 25 How many stalls/cubicles are unoccupied/how many were you able to access? Display This Question: If 18 != Single-occupant, no stall 26 Of the stalls/cubicles you were able to access, how many have a functional door? Display This Question: If 18 != Single-occupant, no stall 27 Of the stalls/cubicles you were able to access, how many have functional locks?

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28 **Section 4 — STRUCTURE** Of the stalls/cubicles you were able to access, how many have functional hooks/shelves? *Note: If this is a single-occupant (stall or no stall) facility, please enter "0" or "1"* 



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29 Section 5 — TOILETS AND STALLS/CUBICLES What kind of containers or resources are available, anywhere, in the toilet facility to dispose menstrual products? Select all that apply.

General trash can/dust bin
Small bins with <u>functional foot pedals</u> (in stalls <u>separate</u> from a general trash bin)
Small bins without foot pedals (in stalls separate from a general trash bin)
Wall-mounted receptacles
Incinerator
Other, please specify:

#### \*

30 Of the toilets/stalls/cubicles you were able to access, how many had bins or other container(s) that can be used for menstrual product disposal? *Note: If this is a single-occupant facility (stall or no stall), please enter "0" or "1"* 

31 Of the stalls/cubicles you were able to access, how many product disposal bins had liner bags? *Note: If a disposal mechanism other than a bin is present, please enter "NA"* 

32 Of the stalls/cubicles you were able to access, how many product disposal bins had a *functional* lid? *Note: If a disposal mechanism other than a bin is present, please enter "NA"* 

33 Among all stalls/cubicles you were able to access, how full is/are the product disposal bin(s)?



34 Do any of the bins in the toilets/stalls/cubicles have any menstrual blood present on them? *Note: These are separate from the general trash bin.* 

O None of the bins have any visible menstrual blood present

O Some (

O Nearly all of the bins have menstrual blood present on them

O Not Applicable - There are no bins present in the toilets/stalls/cubicles

35 Are there instructions posted in *any* of the toilets/stalls/cubicles regarding menstrual product disposal?

🔘 No

◯ Yes

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36 **Section 5 — TOILETS AND STALLS/CUBICLES** Of the toilets/stalls/cubicles you were able to access, how many had at least 1 ROLL or SHEETS of toilet paper? *Note: If toilet paper is not locally used, please enter "NA"* 

37 Of the toilets/stalls/cubicles you were able to access, how many had resources available to sanitize or cover the toilet seat (e.g., alcohol sprays, disposable/paper covers)? Note: If disposable/paper toilet seat covers are not locally used, please enter "NA"

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38 **Section 5 — TOILETS AND STALLS/CUBICLES** How many of the total number of toilets have functional seats? *Note: If only squats are present, please enter "NA"* 

39 Overall toilet bowl(s) and/or squat toilet(s) condition: <i>Note: If neither toilet bowls or squat toilets are available, please select "NA"</i>
O Poor, all/most are damaged unhygienic, no or limited function
$\bigcirc$ Adequate, all/most are showing some wear/slightly damaged, hygienic, functional
O Good, all/most are not damaged, hygienic, highly functional
40 Are there handrails near at least one toilet or in one stall/cubicle?
○ No
◯ Yes
41 Is there space (in at least one stall/cubicle) to allow a wheelchair to turn around ( <i>i.e.</i> , at least 5 foot/1.5 meter radius from wall to wall)?
○ No
◯ Yes

42 Is there at least one functional bidet available? *Note: If bidets are not locally used, please select "NA"* 

◯ No	
◯ Yes	
$\bigcirc$ NA	
Page Break	 

43 Notes on toilets/stalls/cubicles (optional):

End of I	of Block: Section 5 — TOILETS AND STALLS/CUBICLES		
Start of	Block: Section 6 — AVAILABLE RESOURCES		
	tion 6 — AVAILABLE RESOURCES Is there water available in the toilet faculater, jerry can)?	cility ( <i>e.g.,</i>	
	No		
ר ()	Yes		
45 Is the the facil	ere water for washing available outside toilet facility within 5 meters <i>(e.g., sink</i> lity)?	( outside	
1	No		
0	Yes		
*			
46 Total	I number of taps/sinks (inside and/or outside facility): Note: If there are none,	please	

enter "0"

Page Break

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47 **Section 6 — AVAILABLE RESOURCES** Total number of *functional* taps/sinks (inside and/or outside facility): *Note: If none are functional, please enter "0"* 

48 Total number of jerry cans/buckets: Note: If jerry cans/buckets are not locally used, please enter "NA" 49 Total number of functional liquid soap dispensers within the facility: Note: If none are functional, please enter "0" 50 Total number of soap bars within the facility: Note: If there are none, please enter "0" 51 Are there paper towels/paper towel dispenser(s)? O No  $\bigcirc$  Yes, and they are stocked/available • Yes, but the paper towel containers, rolls, or dispensers are empty

52 Are there hand dryer(s)? O No ○ Yes, at least one is functional ○ Yes, but none are working 53 Sink(s) condition:  $\bigcirc$  No sink(s) available. O Poor, all/most are damaged, unhygienic O Adequate, all/most slightly damaged, hygienic, functional • Good, all/most are not damaged, hygienic, highly functional 54 Availability of a general trash can(s) or dust bin(s) in the toilet facility: O Not available and none nearby • Available and usable/not full • Available but not usable/full O Not inside, but available outside near the facility

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55 Notes on available resources (optional):

End of Block: Section 6 — AVAILABLE RESOURCES	
Start of Block: Section 7 — CLEANLINESS AND FUNCTION	
56 <b>Section 7 — CLEANLINESS AND FUNCTION</b> Are there visible feces, urine, ins toilet paper or other materials in the space?	ects, used
○ No	
◯ Yes	
57 Ventilation: Please select all that apply.	

None
Vent or Fan
Natural (window)
Unclear/uncertain
Other, please specify:

#### 58 Odor:

No noticeable odor
 <u>Some noticeable odor</u> that may not impact facility use

O Strong noticeable odor that may limit facility use

### 59 Floors:

	O Poor, very unclean
	O Adequate, unclean but acceptable
	◯ Good, clean
60	Walls/Roof:
	○ No walls/roof available
	$\bigcirc$ Poor, do not provide privacy or cover from weather
	$\bigcirc$ Good, provide excellent privacy and cover from weather
	O Adequate, provide adequate privacy or cover from weather

Page Break —

61 Notes on cleanliness and function (optional):

End of Block: Section 7 — CLEANLINESS AND FUNCTION		
Start of Block: Section 8 — AVAILABILITY OF MENSTRUAL MANAGEMENT ITEMS & OTHER SUPPLIES		
62 Section 8 — AVAILABILITY OF MENSTRUAL MANAGEMENT ITEMS & OTHER SUPPLIES Is there at least one mirror in adequate condition and long enough in length that can be used for adjusting clothing?		
○ No		
○ Yes		
63 Is there a changing table/station and/or a place to care for a baby (e.g., family cubicle/stall)?		
○ No		
○ Yes		
64 Are there menstrual products available in the toilet facility (e.g., dispenser with menstrual products, basket with menstrual products)?		
○ No		
$\bigcirc$ Yes, and they are stocked or machine is working		
○ Yes, but cannot confirm stock or machine function		
$\bigcirc$ Yes, but they are not stocked or machine is not working		

65 Are pads available? If there is a cost, enter the amount (include local currency - e.g., "1 Euro") under the selection.

◯ No
○ Yes, for free
○ Yes, for a cost
66 Are tampons available? f there is a cost, enter the amount (include local currency - e.g., "1 Euro") under the selection.
○ No
◯ Yes, for free
O Yes, for a cost
67 Is pain medication available? f there is a cost, enter the amount (include local currency - e.g., "1 Euro") under the selection.
○ No
◯ Yes, for free
O Yes, for a cost

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68 Notes on availability of menstrual management items (optional):

End of Block: Section 8 — AVAILABILITY OF MENSTRUAL MANAGEMENT ITEMS & **OTHER SUPPLIES** Start of Block: End time \* End time of data collection (24-hour time):

End of Block: End time