# LINKAGES STANDARD OPERATING PROCEDURE

# Programmatic Mapping and Microplanning

**JANUARY 2020** 







#### **ACRONYMS**

FSW Female sex worker

HIV Human immunodeficiency virus

KP Key population

LINKAGES Linkages across the Continuum of HIV Services for Key Populations

Affected by HIV

MSM Men who have sex with men

ORW Outreach worker
POW Peer outreach worker
PWID People who inject drugs
PM Programmatic mapping

SW Sex worker TG Transgender

WHO World Health Organization

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# Table of Contents

Intr	roduction	1
Р	PURPOSE	1
S	COPE	1
D	DEFINITIONS	1
Sec	ction I: Programmatic Mapping of Key Populations	3
PI	PROCEDURES	3
1.	Preparation	3
2.	2. Data collection	5
3.	3. Data management and analysis	6
4.	Data use and dissemination	8
Sec	ction II: Localized Program Planning using Microplanning	10
P	PROCEDURES	10
St	tep 1: Hot spot profiling	11
St	tep 2: Peer deployment and service delivery planning	12
St	tep 3: Contact listing and risk assessment	13
St	tep 4: Services to KPs (IPC/HIV testing and care)	14
Anr	nex 1: Outline of Scope of Work for Programmatic Mapping	15
Anr	nex 2: Hot Spot Listing Form	16
Anr	nex 3: Hot Spot Validation Form for FSWs	17
Anr	nex 4: Hot Spot Validation Form for MSM and Transgender People	19
Anr	nex 5: Discussion Guide for Hot Spot Information Collection	21
۸nr	ney 6: Micronlanning Tool	22

#### Introduction

#### **PURPOSE**

This document provides guidance for conducting programmatic mapping of key population (KP) hot spots or validation of previously mapped hot spots and for microplanning. The guidance includes procedures for mapping geographical locations and profiling the hot spots, estimating the size of KP groups in defined geographic areas, assessing prevention, testing, care and treatment service availability near these sites, and managing data to enable tracking service coverage over time.

Microplanning is the process of gathering information about KPs, including where they work and network, what their needs are, what their risk profile is, when they are available for outreach, and the type of environment in which they operate. This information is vital for planning outreach tailored to the unique risks and needs of KP individuals. Microplanning helps prioritize outreach to clients at the highest risk for exposure to HIV and at locations that may have conditions for the highest risk. It also ensures maximum coverage of KPs in any targeted area.

#### SCOPE

These guidelines are intended for use by all LINKAGES implementing partners and staff from other organizations involved in mapping or using information from mapping and gathering information to use for microplanning.

#### DEFINITIONS<sup>1</sup>

**Programmatic mapping (PM):** Systematic identification of the location of sites where KPs congregate and can be reached with services. Mapping also provides an idea of the types and estimated numbers of KP individuals who visit each location.

**Microplanning:** Using a set of tools to gather information about target populations at the local level in order to plan outreach and services ensuring that services are tailored to meet the unique needs of everyone especially those with greatest need or at highest risk.

**Hot spot:** Any physical venue, spot, or place where KPs congregate. These may include bars, brothels, hotels, sex den, strip club, street corner or highways, house, casino, guest house/rest house, lodgings, massage parlors, parks, public toilets. The specific names of the hot spots may be different in different country contexts.

<sup>&</sup>lt;sup>1</sup>World Health Organization (WHO). Consolidated guidelines on HIV prevention, diagnosis, treatment and care for key populations: 2016 update. Geneva: WHO; 2016.

**Female sex workers (FSWs):** Females 18 years of age and above who receive money or goods in exchange for sexual services, either regularly or occasionally. Sex work is consensual sex between adults, can take many forms, and varies between and within countries and communities. Sex work also varies in the degree to which it is "formal," or organized. As defined in the Convention on the Rights of the Child (CRC), children and adolescents under the age of 18 who exchange sex for money, goods, or favors are "sexually exploited" and not defined as SWs.

Men who have sex with men (MSM): Men who engage in sexual and/or romantic relations with other men. The words "men" and "sex" are interpreted differently in diverse cultures and societies and by the individuals involved. Therefore, the term encompasses the large variety of settings and contexts in which male-to-male sex takes place, regardless of multiple motivations for engaging in sex, self-determined sexual and gender identities, and various identifications with any community or social group.

**Transgender person:** An umbrella term for people whose gender identity and expression does not conform to the norms and expectations traditionally associated with the sex assigned to them at birth; it includes people who are transsexual, transgender, or otherwise gender nonconforming.

**People who inject drugs (PWID):** People who inject psychotropic (or psychoactive) substances for nonmedical purposes. These drugs include, but are not limited to, opioids, amphetamine-type stimulants, cocaine, hypno-sedatives, and hallucinogens. Injection may be through intravenous, intramuscular, subcutaneous, or other injectable routes. People who self-inject medicines for medical purposes—referred to as "therapeutic injection"—are not included and neither are individuals who self-inject nonpsychotropic substances, such as steroids or other hormones, for body shaping or improving athletic performance.

## Section I: Programmatic Mapping of Key Populations

Programmatic mapping is a systematic approach for identification of the physical locations of hot spots—places where KPs gather and can be reached with services—such as bars or surrounding neighborhoods, streets or spots for solicitation, cruising areas, and drug-injecting houses. Mapping provides detailed data showing where KPs can be found, the types of KPs, number of individuals, and times they are present. To deliver services effectively, a KP program should focus its interventions on areas with the greatest number of hot spots and develop intervention sites (clusters of hot spots) with a clinical facility or drop-in center accessible nearby. Programmatic mapping can also help identify and document existing structures and partners (clinics, hospitals, health posts, mobile clinic services, outreach clinics, drop-in centers, etc.) within the targeted sites that could play a key role in providing services.

#### **PROCEDURES**

#### Four main steps for programmatic mapping

- 1. Preparation
- 2. Data collection
- 3. Data management and analysis
- 4. Data dissemination

Step	Description	Responsible person
	1. Preparation	
	This phase includes the following activities:	
	Finalize the scope of work for mapping	
	Conduct a readiness assessment	
	Adapt data collection tools	
	- Annex 2 – Hot Spot Listing Form	
	- Annex 3 and 4 – Hot Spot Validation Forms	
1.1	Finalize scope of work including a protocol that clearly describes each	
	of the following as detailed in Annex 1: Outline of Scope of Work	
	Definitions of each KP group and subgroup	
	Geographic areas to be covered by this mapping	
	Who will do the mapping: organizations involved, KP representatives, other potential respondents	
	Whether each KP group will be mapped separately or together	
	Timeline	
	<ul> <li>Estimate of human resource requirement (budget for the activity should be developed separately)</li> </ul>	

Step	Description	Responsible person
1.2	Conduct a readiness assessment to determine whether programmatic mapping can be implemented in a way that protects the safety, well-being, and confidentiality of individuals and KP groups in a particular community. <sup>2</sup> Take the following steps:	
	Secure funding for conducting the programmatic mapping	
	Identify areas where mapping needs to be conducted	
	Identify knowledgeable community members to take up the activities	
	Prepare a clear concept note identifying steps	
	Obtain consent of local government authorities for conducting the activity	
	Ethical issues to consider as part of readiness assessment:	
	Meaningful engagement of KPs to ensure safety and confidentiality during data collection, data storage, and use	
	<ul> <li>Assess risks and benefits of programmatic mapping and develop appropriate safeguards in collaboration with KPs, national agencies, or others who will use data</li> </ul>	
	Ensure that the procedure for obtaining informed consent is followed	
	<ul> <li>Treat mapping data with care, especially when individuals or locations are being identified. Size estimates should not be shared with any media representatives or people who are not connected with the intervention, including, in some cases, government departments.</li> </ul>	
1.3	Adapt data collection tools	
	Review existing standard data collection tools in Annexes 1-3	
	<ul> <li>Adapt and contextualize to local needs, ensuring that terminologies fit the local context and translating to local language as needed</li> </ul>	
	No need to use all questions. Only select those that are essential for meeting program needs.	

<sup>&</sup>lt;sup>2</sup>See University of North Carolina-Chapel Hill Gillings School of Public Health. Programmatic mapping readiness assessment for use with key populations. Durham (NC): FHI 360; 2017.

Step	Description	Responsible person
	2. Data collection	·
	This phase includes the following activities:	
	Training	
	Site listing	
	Assign data collectors to areas to be mapped	
	Site validation	
2.1	Training of data collectors	
	Train data collectors (peer educators) and supervisors on the mapping process, tools to be used, and the expectations	
	Train on ethics and interviewing techniques	
	Have peer educators practice how to introduce themselves, ask questions, and record information	
	Pre-test the tool during training to suit the local context	
2.2	Site listing	
	For existing programs use previous mapping reports to list all identified hot spots	
	Conduct interviews with community informants to obtain a complete list of additional venues where KPs meet using Annex Discussion Guide for Hot Spot Information Collection.	4:
	<ul> <li>For new projects or where no previous list exists conduct interviews with community informants using the guide in Annex to compile a comprehensive list of hot spots.</li> </ul>	4
	- Primary informants are KP members	
	<ul> <li>Secondary informants are pimps, taxi drivers, tea vendors, petty shop owners, security agents, bar owners, students, street sweeper, bikers, etc.</li> </ul>	
	<ul> <li>Use Annex 1: Hot Spot Listing Form to organize data gathered from the community interviews or previous mapping reports; record the hot spot names and addresses.</li> </ul>	

Step	Description	Responsible person
2.3	Assign data collectors areas to be mapped	
	Using the hot spot list, divide each geographic area into zones	
	Create mapping teams of two to three peer educators to visit each venue together	
	Set criteria for the number of hot spots to be mapped by each mapping team in specific zones	
2.4	Site validation	
	<ul> <li>Mapping team should know the hot spot (address), directions to the location, and who the potential key informants are</li> </ul>	
	<ul> <li>Mapping team should have the Hot Spot Validation Forms (Annex 2 and 3), paper and pens to draw maps, boundaries, and landmarks</li> </ul>	
	All listed hot spots should be visited at different times/days to capture the information comprehensively	
	<ul> <li>Three to five key informants who are KP members are interviewed at the hot spot; one estimate of the number of KPs should be determined for each hot spot after interviewing key Informants and/or secondary informants</li> </ul>	
	<ul> <li>Characteristics of the hot spot are obtained including number of KP members visiting there and whether outreach services are available</li> </ul>	
	If the team is unable to obtain characteristics of the hot spot on the first visit, they should try at least three to four times to complete the information. If information is not obtained after a fourth attempt, the site can be dropped as redundant.	
	<ul> <li>Mapping team should submit the completed Hot Spot Validation Form and a detailed map of the area with symbols to depict landmark, structures, and resources available.</li> </ul>	
	3. Data management and analysis	
	This phase includes the following activities:	
	Data entry	
	Dealing with missing values	
	Calculating crude size estimates	
	Adjusting crude estimates	

Step	Description	Responsible person
3.1	Data entry	
	Check the completeness and accuracy of submitted forms.	
	• Enter all data from the Hot Spot Listing Form in an Excel database.	
	<ul> <li>Give each newly found hot spot a code that provides unique identification. If previously found hot spots are added, use the codes previously assigned at that time.</li> </ul>	
3.2	Dealing with missing values	
	<ul> <li>If both minimum and maximum estimates are missing for a hot spot in the Hot Spot Validation Form, use estimates from the Hot Spot Listing Form.</li> </ul>	
	If no estimates are available, use an average: either (1) district average estimate or (2) hot spot typology average.	
	If either the minimum or maximum value is missing, use the other one, e.g., if 10 is the minimum estimate and no value is provided for the maximum, use 10 for the maximum.	
3.3	Calculating crude size estimates	
	Below is a list of the kinds of analysis that can be done using data from the Hot Spot Validation Forms. Initial analysis will produce crude estimates.	
	Number of hot spots and by KP type	
	Number of KP members: minimum, maximum, average	
	Peak periods and times	
	<ul> <li>Number of KP members using Internet or phone to solicit clients</li> </ul>	
	<ul> <li>Types of services available in the hot spots</li> </ul>	
	Condom and lubricant availability at the hot spots	
	Violence experiences at the hot spots	
	Data analysis can be done by:	
	Summarizing the number of hot spots within each zone/council and for each typology	
	Calculating a total estimate for the entire mapping area using the sum of all zone/council estimates	
	Using the pivot table option to manage the various analyses	

Step	Description	Responsible person
3.4		
	Max: 399*(1-0.5) + 399*0.5/2.4 = 283	
4.1	4. Data use and dissemination	
4.1	Mapping data can be used in the following ways.	
	<ul> <li>A. Routinely, in planning service delivery, such as:</li> <li>In microplanning to inform decisions on the number of peer educators to be deployed based on the KP size and number of hot spots.</li> <li>If GPS coordinates for hot spots are available, visual maps of the coverage areas can be developed to assist allocation of peer educators.</li> </ul>	
	<ul> <li>Using information on peak days and peak times, peer educators re-visit mapped hot spots to list contacts of KP members who regularly use the hot spot and assess their risk as a first step to microplanning.</li> </ul>	

Step	Description	Responsible person
	B. <b>Periodically</b> , to evaluate progress in coverage with services by:	
	Comparing mapping results to total individuals reached by the program	
	Comparing hot spots mapped and those served and the frequency at which hot spots are serviced	
	Assessing changes over time as a result of specific interventions, for example, reduced gender violence, condom availability, etc.	

## Section II: Localized Program Planning using Microplanning

Microplanning is a process that decentralizes outreach management and planning by engaging outreach workers (ORWs) and peer outreach workers (POWs), empowering them to make decisions on how to best reach the maximum number of key population (KP) members and provide the necessary services based on unique needs. The approach employs a set of tools that allows them to collect and use data to better understand the needs of their clients and provide tailored services at hot spots. Hot spots are areas where KPs meet, work, and/or socialize such as a bar or club but may also be a private home or park. This data is updated regularly (daily, weekly, monthly, and/or quarterly) depending on the tool, thereby guiding the activities within the outreach program.

#### Why microplanning is important

To plan outreach tailored to the unique risks and needs of KP individuals, it is vital to understand where they work and network, what their needs are, what their risk profile is, when they are available for outreach, and the type of environment in which they operate. Microplanning helps prioritize outreach to clients at the highest risk for exposure to HIV and at locations that may have conditions for the highest risk. It also ensures maximum coverage of KPs in any targeted area.

#### How and when to conduct microplanning

Microplanning should typically take place after hot spot mapping or validation, since it is based on the data collected through these processes. The four main steps are listed below followed by more detailed instructions.

#### **PROCEDURES**

Steps	Frequency	Tools	Responsible person
1. Hot spot profiling	Every six months/yearly	Annex 1: Hot Spot Listing tool	ORW
2. Peer deployment and service delivery planning	Once at the beginning of the program, and as new hot spots are identified		Program manager and ORWs
3. Contact listing and risk assessment	Every six months	Blue and green section in Annex 5: Monitoring Guide	POW
4. Services to KPs	Monthly		POW

#### Step 1: Hot spot profiling

A list of hot spots should already be available prior to this microplanning exercise through programmatic mapping, site walks, or other similar exercises (see pages 32–37 in the Monitoring Guide<sup>3</sup>).

Hot spot profiling is the process in which information is collected about each hot spot that has been identified. This information may include but is not limited to what is shown in the table.

Data collected	What the data tells us	
Location of the hot spot (region, district, health zone, commune, etc.)	Context of the environment	
Typology of hot spot (bar, brothel, night club, park, home, café, etc.)	Context of the environment	
Type of KP (FSW, MSM, MSW, transgender people, PWID)	Types of service the peers will need	
Services available at the hot spot	What services they already have access to and what services they need	
Estimated number of KP members visiting the hot spot (range of maximum and minimum)	When the outreach should be conducted to reach the most peers	
Days of operation/days the hot spot is active		
Peak days of the week/times of the day when hot spot is busiest	conducted to reach the most peers	
Important stakeholder(s) of the hot spot (e.g., bar owners, brothel owners, host of a private home, etc.)	To get access and provide continuous support to the hot spot for outreach activities	

Hot spot profiling provides the basic information needed to devise a customized outreach plan for each hot spot with its unique characteristics. For example, ORWs in Burundi found that SWs mostly frequented the local bar at 3:00 a.m., after regular hours. This hot spot was also located close to a brothel, so it was a prime location for them. Based on this, POWs planned their outreach to this local bar and brothel around this peak time when they could reach more peers.

In the Microplanning Tool (Annex 6), use the top two rows in pink to record this information about the hot spots.

<sup>&</sup>lt;sup>3</sup>LINKAGES. Monitoring guide and toolkit for key Pppulation HIV prevention, care, and treatment programs. Durham (NC): FHI 360/Linkages across the Continuum of HIV Services for Key Populations Affected by HIV (LINKAGES) Project; 2016. Available from: <a href="https://www.fhi360.org/sites/default/files/media/documents/resource-linkages-monitoring-tools.pdf">https://www.fhi360.org/sites/default/files/media/documents/resource-linkages-monitoring-tools.pdf</a>.

#### Step 2: Peer deployment and service delivery planning

Peer deployment is the process in which the human resources needed per hot spot is estimated. The approximate number of KP members visiting a hot spot, collected through hot spot profiling, determines how many ORWs and POWs will be needed for each hot spot. The program manager, or the point person of the microplanning intervention, will make this determination according to the recommended ratio of POWs to peers (Table 1). For example, the recommended ratio for an FSW hot spot is 1:30–50, so a hot spot of 1,000 FSWs will need 20–30 POWs. The recommended ratio for an ORW to POWs is 1:4–5 (Table 1) so for a hot spot with 20–30 POWs, 4–6 ORWs will need to be assigned.

Once the ORWs are assigned to a hot spot, they will be responsible for identifying 4–5 POWs from respective hot spots. It is important for each of the selected POWs to be a member of the hot spot in which they will conduct outreach because POWs are more likely to be able to build a relationship with and be trusted by their peers.

Table 1. Recommended ratios by type of KP

Type of KP	POW to peer ratio per hot spot*	ORW to POW ratio*
FSW	1:30–50	
MSM/MSW/Transgender person	1:25–40	1:4–5
PWID	1:20–35	

<sup>\*</sup>This decision will be made by the local manager based on the geographic distribution and density of hot spots.

Once the POWs are identified, a three- to five-day POW and ORW training should be held prior to initiating outreach. ORWs should ensure that the POWs they supervise are well-trained in the tools and data collection and understand the purposes of the data being collected. ORWs should also be trained on how to mentor and monitor the POWs working in the field.

**IMPORTANT:** Once the POWs are trained, they should immediately start providing services. The steps following peer deployment are activities to enhance the outreach services they provide. There should be no delay in the initiation of outreach once the POWs are trained.

#### Service delivery planning

Through service delivery planning, POWs and ORWs can determine what services should be provided at each hot spot and when.

Data on the days of operation and peak days of the week/times of the day of a hot spot can inform when POWs should plan their outreach to reach the most peers. The type of hot spot and important stakeholders can provide insight into what services the KP members may need. For example, a hot spot of street-based SWs may be more at-risk of police violence, which would mean they could benefit from interventions and resources to prevent and respond to

violence. Hot spots with identified stakeholders may benefit from efforts and resources in advocacy with the stakeholders.

#### Step 3: Contact listing and risk assessment

#### **Contact listing**

Once a POW is identified, the POW will make contact or acquaintance with as many peers as they can in their assigned hot spots. They will then be asked to list the contacts they have made. The POWs assigned to a single hot spot will compare and adjust their lists to make sure there is no overlap of peers on their lists. The blue section of the Microplanning Tool (Annex 5) will be used for this exercise. Contact listing helps create the cohort for each POW and ensure that only one POW is assigned to each peer.

Once the cohort is created, each POW will reach out to each of their peers to see if the peers would like to enroll in the program. It may take a few contacts before an individual starts to trust the program and decides to register. Building this cohort of peers who trust and agree to register with the program is the initial stage of providing services. The POW is tasked with building a friendly relationship with each peer in their cohort and communicating the types of services that can be provided for them. Once the peer decides to receive these services and agrees to register, the POW will use the Outreach Enrollment Form (Tool 6A and 6B in the Monitoring Guide) to enroll each peer.

Once registered, each peer will be assigned a unique identifier code (UIC) (see pages 90–96 of the Monitoring Guide for more information). If the program does not have a UIC system, the individual will be tracked by their name or nickname.

#### Risk profiling

The POW conducts risk profiling with each peer at the time they enroll in the program. This risk assessment is recorded using the green columns of the Microplanning Tool (Annex 5).

The POW training covers the manner to use and what messages to communicate during these risk assessments. POWs gather the following:

- Age (less than or greater than 25)
- Duration in sex work (less than or greater than two years)
- Number of sexual acts/clients per week (less than or greater than 20)
- Experience of physical/sexual violence (yes or no)
- Alcohol or drug use during solicitation (yes or no)
- Use of condom in the last sex act (yes or no)

This information is combined to provide the overall risk of each peer, which will not only help POWs prioritize to whom to provide services more closely but also understand which services the peer will need most. The overall risk is calculated by totaling the score of the peer's risk assessment and assessing according to the legend below.

**Table 2. Risk scoring categories** 

Risk behaviors	Scoring*
Age (<25 or >25)	0: >= 25 years 1: < 25 years
Duration in sex work (<2 years or >2 years)	0: < 2 years 1: >= 2 years
Number of sexual acts/clients per week (>20 or <20)	0: <20 clients 1: 20+ clients
Experience of physical/sexual violence (yes or no)	0: No 1: Yes
Alcohol or drug use during solicitation (yes or no)	0: No 1: Yes
Use of condom in the last sex act (yes or no)	0: No 1: Yes

<sup>\*</sup> Risk level by scores: Low risk 0; Medium risk 1-2; High risk 3-4

#### Step 4: Services to KPs (IPC/HIV testing and care)

Through the risk assessment, the POW and the ORW can devise a plan for each peer including what services to provide, when, and to whom.

For example, if the POW knows an MSM does not use condoms, has three partners, and has sex six days a week, then he/she knows to provide the MSM six condoms and lubricant every week and also provide counseling on condom use and sexually transmitted infection (STI) prevention. The care peers provide should be customized to each peer and their needs rather than providing the same care to all peers.

Once a plan of service delivery is created for each peer based on the risk assessments, the POWs and ORWs can record the services that have been provided to each peer using the yellow section of the Microplanning Tool (Annex 5). The services delivered by the peer include, but are not limited to:

- Outreach activities and social behavioral change communication
- Referral to services including HIV testing, antiretroviral treatment, STI treatment, reproductive health care, hepatitis treatment, tuberculosis treatment, etc.
- Gender-based violence screening
- Distribution of condoms and lubricants

## Annex 1: Outline of Scope of Work for Programmatic Mapping

#### I. Introduction

[Country situation regarding HIV/AIDS situation and how key populations are an important part of the HIV program]

#### II. Rationale for programmatic mapping of key population hot spots

[Why programmatic mapping is needed in the country]

#### III. Basic Principles of programmatic mapping

[Principals of mapping]

#### IV. Approaching the mapping exercise

- A. Geographic areas to be covered
- B. Preparation before programmatic mapping exercise
- C. Fieldwork implementation plan
- D. Importance of involving community consultants

#### V. Ethical issues while conducting programmatic mapping

VI. Steps while planning the programmatic mapping exercise

VII. Human resources required

VIII. Timeline

# Annex 2: Hot Spot Listing Form

## **HOT SPOT LIST**

Implementing Partner Name:		
Month/Year:	Type of KP:	FSW □ MSM □ Transgender □

NAME OF HOT SPOT	HOT SPOT CODE	LOCATION	DISTRICT NAME	TYPE OF HOT SPOT	ESTIMATED NO. (AVG)	PEAK DAYS	PEAK TIME	PEER OUTREACH WORKER RESPONSIBLE

# Annex 3: Hot Spot Validation Form for FSWs

## **TOOL 1A: HOT SPOT VALIDATION FORM**

Imple	menting Partner				Peer Outreach Worker										
Hot spot	name				District										
Address	/Location														
Hot spot	type*		<b>5</b> =Street corner, <b>10</b> =Massage park	tot type: 1=Bar with lodging, 2=Bar without lodging, 3=Brothel, 4= t corner, 6=Home, 7=Casino, 8=Bus stations 9=Guest house/Hote sage parlor, 11=Park, 12=Beer tavern, 13=Public toilet, 14=Uninh g, 15=Other (specify)											
Respond 1=FSW 2=Other ( 3=None			Status of hotsp 1=Active 2=Inact 4=Closed 5=Not	ot ive 3=Dup											
Geo Coo	rdinates	Latitude			Longitude										
Name of	interviewer			Signatu	re										
Date of v	visit 1 (DD/MM/YY)	_//_		Date of	visit 2 (DD/MM/Y	Y)/									
			INFORME	D CONSE	NT										
"My nam	ne is who visit this site. It is				e visiting sites to	day to understand more about the									
	d consent was reques			YES	NO 🗍										
	ent gave their inform	NO $\square$													
respond	enegave then morni			OT PROFIL	<u> </u>										
	HOT SPOT PROFILE														
1	On a typical (normal	) day, how ma	ny FSWs work at	/visit this	s hot spot?	MIN MAX									
2	At what time of day hot spot (what is the CIRCLE AS APPLICABLE (I	peak time)?		Ws to be	found at this	MORNING       A         AFTERNOON       B         EVENING       C         NIGHT       D         ALL 24 hrs       E									
3	On which day/s of that this hot spot (what circle as applicable (i	t is the peak o	lay)?	n numbei	r of FSWs found	MONDAY									
4	On a peak day, how	many FSWs w	ork at/visit this h	ot spot?		MIN MAX									
5	Name any special da on a peak day.	y (or period) v	vhen the numbe	r of FSWs	is higher than										
6	On that special day on that spot?	or period, how	many FSW indiv	riduals wo	ork at/visit this	MIN MAX MAX									

7	How many unique FSWs work at/visit this hot spot? (Regularly = more than once in a week; Occasionally = less than once a week)	REGULARLY
		pots (including this one) do FSW individuals usually go to in her key population individuals or clients?  Individuals who come to this hot spot also use a mobile at meetings with other key population individuals or  Individuals who come to this hot spot also use the media to arrange meetings with other key population ents?  Individuals who come to this hot spot also use the media to arrange meetings with other key population ents?  Individuals who come to this hot spot also use the media to arrange meetings with other key population ents?  Individuals who come to this hot spot also use a mobile and individuals or  Individuals who come to this hot spot also use a mobile and individuals or  Individuals who come to this hot spot also use a mobile and individuals or  Individuals who come to this hot spot also use a mobile and individuals or  Individuals who come to this hot spot also use a mobile and individuals or  Individuals who come to this hot spot also use a mobile and individuals or  Individuals who come to this hot spot also use a mobile and individuals or  Individuals who come to this hot spot also use a mobile and individuals or  Individuals who come to this hot spot also use a mobile and individuals or  Individuals who come to this hot spot also use a mobile and individuals or  Individuals who come to this hot spot also use a mobile and individuals or  Individuals who come to this hot spot also use a mobile and individuals or  Individuals who come to this hot spot also use a mobile and individuals or  Individuals who come to this hot spot also use a mobile and individuals or  Individuals who come to this hot spot also use a mobile and individuals or  Individuals who come to this hot spot also use a mobile and individuals and individuals or  Individuals who come to this hot spot also use a mobile and individuals or  Individuals who come to this hot spot also use a mobile and individuals or  Individuals who come to the hot spot also use and individuals or  Individuals who come to the hot spot also use and
8	How many FSW individuals who come to this hot spot also work at/visit other nearby hot spots?	
9	How many hot spots (including this one) do FSW individuals usually go to in a day to meet other key population individuals or clients?	
10	How many FSW individuals who come to this hot spot also use a mobile phone to arrange meetings with other key population individuals or clients?	MIN MAX MAX
11	How many FSW individuals who come to this hot spot also use the internet/social media to arrange meetings with other key population individuals or clients?	MIN MAX
12	What is the number of FSWs who transitioned out (migration, stopping sex work due to other reasons) from the hot spot in the last three months?	MIN MAX
13	What is the number of FSWs who are aged below 25 years?	MIN MAX
		Free condoms/lubes YES NO
14	Were any of the following available at this hot spot during the last 12	OCCASIONALLY
14	Annote to arrange meetings with other key population individuals or ents?  ANN MAX  ANN  ANN  ANN  ANN  ANN  ANN  ANN	provided by YES NO
		-   1L3   1NO
15	Are there condoms available now?	YES NO
16	In the past three months, have you observed cases of violence against FSW individuals at this hot spot?	YES NO
		1
17	If yes, who was/were the perpetrator(s)?	2 3.
	INFORMATION ON OTHER HOT SPOTS	
18	Do you know any other place like this in this city/town/village where FSWs	work/visit?
10	If yes, enter the information below.	
	HOT SPOT NAME AND ADDRESS/LOCATION	CONTACT
Α		
В		

# Annex 4: Hot Spot Validation Form for MSM and Transgender People

## **TOOL 1A: HOT SPOT VALIDATION FORM**

Implement	ing Partner				Peer Outreach Worker							
Hot spot na	ıme				District							
Address/Lo	cation											
Hot spot ty	pe*		*Hot spot type: 1=Bar with lodging, 2=Bar without lodging 4=Home, 5=Casino, 6=Guest house/Hotel/Lodging, 7=Mas 9=Beer tavern, 10=Public toilet, 11= Injecting den, 12=Uni 13=Other (specify)									
Responden 1=MSM/TG 2=Other (spe 3=None	<b>t</b> ecify)		Status of hot sp 1=Active 2=Inactiv 4=Closed 5=Not fo	ve 3=Dupli	cate							
Geo Coordi	nates	Latitude			Longitud	de						
Name of in	terviewer			Signatui	·e							
Date of visi	<b>t 1</b> (DD/MM/YY)/_			/YY)/_								
			INFORMED CO	NSENT								
"My name i people who	is visit this site. It is OK ij			e are visiti	ng sites today t	o understand	more about the					
Informed co	onsent was requested	from responde	nt.									
Respondent	t gave their informed c	onsent to part	icipate.									
			HOT SPOT PR	OFILE								
1	On a typical (normal) at/visit this hot spot?	•	y MSM and transg	gender ind	dividuals work	MIN	MAX					
2	At what time of day a individuals to be four CIRCLE AS APPLICABLE (M	nd at this hot sp	pot (what is the pe		-	AFTERNOON EVENING						
3	On which day/s of the transgender individual CIRCLE AS APPLICABLE (M	als found at thi	s hot spot (what is			TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY						
4	On a peak day, how nothis hot spot?	nany MSM and	I transgender indi	viduals w	ork at/visit	MIN	MAX					
5	Name any special day individuals is higher t			f MSM an	d transgender							
						Į.						

6	On that special day or period, how many MSM and transgender individuals work at/visit this hot spot?	MIN MAX
7	How many unique MSM and transgender individuals work at/visit this hot	REGULARLY
	spot? (Regularly = more than once in a week; Occasionally = less than once a week)	OCCASIONALLY
8	How many MSM and transgender individuals who come to this hot spot also work at/visit other nearby hot spots?	
9	How many hot spots (including this one) do MSM and transgender individuals usually go to in a day to meet other MSM and transgender individuals or clients?	
10	How many MSM and transgender individuals who come to this hot spot also use a mobile phone to arrange meetings with other MSM and transgender individuals or clients?	MIN MAX
11	How many MSM and transgender individuals who come to this hot spot also use the internet/social media to arrange meetings with other key population individuals or clients?	MIN MAX MAX
12	What is the number of MSM and transgender individuals who transitioned out (migrated) from the hot spot in the last three months?	MIN MAX
13 14 15	Were any of the following available at this hot spot during the last 12 months?  Are there condoms available now?  In the past three months, have you observed cases of violence against MSM and transgender individuals at this hot spot?  If yes, who was/were the perpetrator(s)?	Free condoms/lubes  VES NO  Condoms/ lubes for sale  Safer sex education provided by NGO/CSO  HIV testing at this hot spot  YES NO  YES NO  YES NO  1
	INFORMATION ON OTHER HOT SPOTS	
16	Do you know any other place like this in this city/town/village where MSM and work/visit? If yes, enter the information below.	d transgender individuals
	HOT SPOT NAME AND ADDRESS/LOCATION	CONTACT
Α		_
В		

## Annex 5: Discussion Guide for Hot Spot Information Collection

#### **Discussion Guide for Community Consultants**

#### Revalidation and Mapping of Key Population Hot Spots and Size Estimation

#### Instructions

The team **introduces** themselves to the stakeholders (government representatives/civil society organization (CSO) members/community leaders/influencers) and

- Describes the purpose of the exercise
- Informs the respondents on the purpose and process of mapping
- Thanks everyone for being supportive of revalidation and mapping and agreeing to participate in the discussion
- Explains the session could last up to an hour
- Mentions that the findings of the study will be shared with the community and key stakeholders

#### **Suggested Questions**

These questions are designed to trigger discussion in order to collect the required information.

- Are there subgroups or geographical areas with whom and where the HIV prevention program was never undertaken? What groups and geographical areas? These subgroups could be extremely hidden, and the areas could be remote and inaccessible.
- Are there areas and subgroups with whom there are no ongoing interventions? Are there areas that were never mapped and brought under programmatic intervention?
- Within the existing coverage, do you think there are any subgroups of KPs who are not accessed by the CSO to provide services?
- Do you know of any KP subgroups who are using the Internet to solicit clients? Do you know of programs not being able to access these groups to provide prevention services? What are these groups and their geographical areas?
- What do you know about KPs soliciting at multiple hot spots within the area? What are these districts and which partners are covering these areas?
- Are there geographical areas and KP subgroups where you find more members in the younger age group (18 to 25 years)?
- Do you think there are other HIV vulnerable KP groups not covered in the program so far whom the prevention program should target?

# Annex 6: Microplanning Tool

																			F	EE	RC	ale	nd	er		
Region:			Distric	t:				Comm	une:		IP/CBO:															
Peak day	's:		Peak t	ime:		Name	Sup:													Nar	ne o	f PE:				
	General	Information				Ris	k behav	ours								SB	CC a	ctivit	ies							
Sr. No	Nick Name	UIC	Type of KP	Age	Duration in SW	# of sex acts per week	Experienced physical/sexual violence	Alcohol/drug during soliciation	Used condom with boyfriend during last sex	Overall risk	Status HIV***	SBC in small group			SBC to individual			Years of service at organization			SBC session theme			ніх	/ test	ing
							Experience	Alcoho				M1	M2	M3	M1	M2	M3	M1	M2	M3	M1	M2	M3	M1	M2	M3
1																										
2												П														
3																										
4												П									Г					
5																										
6												П												Г		
7												П														
8																										
9																										
10												П														

	Name hotspot: Signature of PE:														e of l	notsp	oot:												
Reference activities										_									Distrib			ution of Com			modities				
Refused to go for testing		ART treatment			STI			Reproductive Health (FP/PMTCT)			Hepatitis		ТВ		GBV screening			Male condom			Female condom			Lubricant					
M1	M2	M3	M1	M2	M3	M1	M2	M3	M1	M2	M3	M1	M2	M3	M1	M2	M3	M1	M2	M3	M1	M2	M3	M1	M2	M3	M1	M2	M3
_																													F