

RDQA Report

Mahaaungmyae Township

Conduction date- 13th November, 2023

General Information

Project	- PICTS 1 (TB_ACF)
Township	- Mahaaungmyae(Mandalay Region)
Responsible person	- Ms. Saung Wai Lwin(Field Officers)
Period	- September 2022 to September 2023
RDQA done by	- Dr. Htwe Htwe (MEAL Officer_TB_ACF)
RDQA conduction date	- 13 th November 2023

Methodology

1. All available variables primary to the donor indicators are checked on three main data quality :

- a. Confidentiality and Systematic Record Keeping.
- b. Completeness.
- c. Consistency
- d. Uniqueness
- e. Accuracy/Validity
- f. Reliability

2. Recording and Reporting flow are checked through interview to Field Officers and/or Community Volunteer.

3. Provide supportive supervision to Monitoring and Evaluation Activities.

Data Quality Check

The quality of recorded data is assessed on the important variables for Donor Report in Monthly FO reports, Presumptive TB Register, Notification Information register, DOT Register, DOT Card, SCC registers and Reports during the reporting period of September 2022 to September 2023.

A. Confidentiality and Systematic Record Keeping

Findings

- All the record forms, registers and reports are kept in locked cupboard.
- Each file and records are placed in a lockable cupboard systematically

Action taken and Recommendation

B. Completeness

Findings

- Notification information register
 - Union/MHA/22/419>> Township TB code blank in FO web
 - Union/MHA/23/387>> DM status blank in FO web
- SCC
 - Mahar Shae, Aye Thukha (Oct 2022)>> data not found in DA web

Action taken and Recommendation

- Notification information register
 - Union/MHA/22/419>> to update Township TB code in web
 - Union/MHA/23/387>> to update DM status in FO web
- SCC
 - Mahar Shae, Aye Thukha (Oct 2022)>> to update in DA web

C. Consistency

Findings

- FO Reports
 - Oct-22, Apr-23>> To print out the updated one
- Notification information register
 - Union/MHA/23/052, Union/MHA/23/027, Union/MHA/23/050, Union/MHA/23/031, Union/MHA/23/056, Union/MHA/23/058, Union/MHA/23/088, Union/MHA/23/137, Union/MHA/23/104, Union/MHA/23/120, Union/MHA/23/092, Union/MHA/23/134, Union/MHA/23/165, Union/MHA/23/162, Union/MHA/23/136, Union/MHA/23/148, Union/MHA/23/181, Union/MHA/23/182, Union/MHA/23/163, Union/MHA/23/166, Union/MHA/23/191, Union/MHA/23/198, Union/MHA/23/192, Union/MHA/23/202, Union/MHA/23/207, Union/MHA/23/224, Union/MHA/23/220, Union/MHA/23/225, Union/MHA/23/258, Union/MHA/23/246, Union/MHA/23/248, Union/MHA/23/254, Union/MHA/23/261, Union/MHA/23/253, Union/MHA/23/282, Union/MHA/23/283, Union/MHA/23/305, Union/MHA/23/281, Union/MHA/23/284, Union/MHA/23/306>> HIV negative in hardcopy, Unknown in FO web
 - Union/MHA/23/259; Union/MHA/23/103; Union/MHA/23/183>> HIV Pos in hardcopy, Unknown in FO web
 - Union/MHA/23/014 >> HIV negative in hardcopy, Unknown in FO web; UMTBC code blank in hardcopy
- Presumptive TB Register
 - MHA/0533/23; MHA/0548/23; MHA/0589/23>> GXP result pending in FO web, N in hardcopy
 - MHA/0543/23 >> GXP ultra date is written with pencil as 7-6-23 in hardcopy, 31-7-23 in web; result is TT in hardcopy, TI in FO web
 - MHA/0322/23 >> waiting for TB conclusion in FO web, TB initial loss in hardcopy
- SCC
 - Aye Thu Kha, Mar 2023>> report indicator 3 should be M6,F4 in DA web; no 4,5 should be M1 F0 in DA web; report no. 7 should be M1,F3 in DA web
- TB-DM Register
 - Union/MHA/23/072; Union/MHA/23/137>> DM unknown in FO web, No DM in TB-DM reg

C. Consistency

Action Taken and Recommendation

- FO Reports
 - Oct-22, Apr-23>> To print out the updated one
- Notification information register
 - Union/MHA/23/052, Union/MHA/23/027, Union/MHA/23/050, Union/MHA/23/031, Union/MHA/23/056, Union/MHA/23/058, Union/MHA/23/088, Union/MHA/23/137, Union/MHA/23/104, Union/MHA/23/120, Union/MHA/23/092, Union/MHA/23/134, Union/MHA/23/165, Union/MHA/23/162, Union/MHA/23/136, Union/MHA/23/148, Union/MHA/23/181, Union/MHA/23/182, Union/MHA/23/163, Union/MHA/23/166, Union/MHA/23/191, Union/MHA/23/198, Union/MHA/23/192, Union/MHA/23/202, Union/MHA/23/207, Union/MHA/23/224, Union/MHA/23/220, Union/MHA/23/225, Union/MHA/23/258, Union/MHA/23/246, Union/MHA/23/248, Union/MHA/23/254, Union/MHA/23/261, Union/MHA/23/253, Union/MHA/23/282, Union/MHA/23/283, Union/MHA/23/305, Union/MHA/23/281, Union/MHA/23/284, Union/MHA/23/306 >> HIV status updated in FO web by MEAL Officer
 - Union/MHA/23/259; Union/MHA/23/103; Union/MHA/23/183>> HIV Positive information updated in FO web by MEAL Officer
 - Union/MHA/23/014 >> HIV status changed in hardcopy; UMTBC code updated in hardcopy
- Presumptive TB Register
 - MHA/0533/23; MHA/0548/23; MHA/0589/23>> GXP result updated in FO web
 - MHA/0543/23 >> GXP date updated in hardcopy, result edited in FO web
 - MHA/0322/23 >> to change TB status in hardcopy
- SCC
 - Aye Thu Kha, Mar 2023>> to change report indicator 3 to M6,F4; indicator 4,5 to M1 F0; report no. 7 to M1,F3 in DA web
- TB-DM Register
 - Union/MHA/23/072; Union/MHA/23/137>> to change DM status in FO web

D. Uniqueness

Findings

- Nil

Action taken and Recommendation

➤ Nil

E. Accuracy/Validity

Findings

- SCC
 - Aye Thu Kha (May 23)>> report indicator 1,2,3,4,5,6 are not matched for M and F disaggregation web

Action taken and recommendation

- SCC
 - Aye Thu Kha (May 23) >>to change in DA web

F. Reliability

Findings

- Nil

Action taken and Recommendation

- Nil

Summary Findings

- Some SCC data are not entered or updated in DA web
- Most of the Notified patients in S1 2023 are not updated for HIV status in FO web and updated in FO web by MEAL Officer after the RDQA visit.
- FO Reports to print out the updated version
- The pending investigation results are not updated in FO web

Summary Recommendations

- To enter and update SCC report in DA web
- To inform MEAL unit for the changes done in hardcopy and edit in FO web for the changes too (HIV status, investigation results and TB conclusion)

A lockable cupboard found
keeping data with
confidential information



Files keeping in
cupboard



Spot map in SDP

