

RDQA Report

Amarapura Township

RDQA Conducting date- 20th September, 2023

General Information

Project	- PICTS 1 (TB_ACF)
Township	- Amarapura Township (Mandalay Region)
Responsible person	- Mr. Htet Lwin Moe
Checked Period	- September 2022 to July 2023
RDQA done by	- Dr. Htwe Htwe (MEAL Officer_TB_ACF) and Mr. Kaung Thant Zin(Data Assistant_TB-ACF)
RDQA conduction date	- 20 th September 2023

Methodology

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

- a. Confidentiality and Systematic Record Keeping.
- b. Completeness.
- c. Consistency
- d. Uniqueness
- E. Accuracy

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 report, Presumptive Register, Notification register, DOT Register, DOT Card, Training Information sheet, TB-DM register, TB-HIV register, SCC registers and Reports during the reporting period of September 2022 to July 2023.

A. Confidentiality and Systematic Record Keeping

Findings

- All the record forms, registers and reports are kept in locked cupboard.
- The labels are also properly written on each register and record.

Action taken and Recommendation

B. Completeness

Findings

- SCC
 - Oct-22>> no SCC data in DA web
- Presumptive TB Register
 - AMP/0139/23>> GXP result blank in hardcopy, N in web
 - AMP/0363/23>> TB conclusion blank in hardcopy, No TB in web
 - Period of presumptive register on the cover of register books was blank (before March 23)

Action taken and Recommendation

- SCC
 - To make data entry by DA in web
- Presumptive TB Register
 - AMP/0139/23>> GXP not done and changed in both Hardcopy and web
 - AMP/0363/23>> To edit in hardcopy for No TB, No TPT
 - To write the period (Months) of presumptive register on the cover of register books

C. Consistency

➤ Findings

- Presumptive reg
 - Daw Thaung Thaung, AMP/0051/23>> Referred diagnostic and treatment entity is PSI in Hardcopy, 62 OPD in web
 - Ko Than Htike Soe, AMP/0181/23>> GXP not done in web, done in Hardcopy (25-5-23) N
 - AMP/0231/23, Ma Aye Thidar Phyo>> Sputum not done in web,done (6-4-23),Neg in hardcopy
 - AMP/0220/23, U Zaw>> TB waiting in web, No TB in hardcopy
- Union Notification Register
 - Ma Khin May Than, Union/AMP/22/577>> DM Unk in hardcopy, No in web; HIV unk in hardcopy, Neg in web; Outcome is ticked as TC without outcome in hardcopy, outcome blank in web
 - Ma Yoon Sandar,Union/AMP/23/109>> DM Unk in web, no in hardcopy
 - Ma Nay Nwe Aung, Union/AMP/23/139>> DM Unk in web, DM Yes in hardcopy

C. Consistency

Action taken and Recommendation

- Presumptive reg
 - AMP/0051/23>> the correct one is THD
 - AMP/0181/23>> Added GXP's information in web
 - AMP/0231/23>> Added Sputum investigation's information in web
 - AMP/0220/23>> Edited in web for No TB
- Union Notification Information Register
 - Ma Khin May Than>> Changes done in web
 - Union/AMP/23/109>> Changes done in web
 - Union/AMP/23/139>> Changes done in web

D. Accuracy

Findings

- SCC
 - Myit Nge, Nov 22>> in Follow-up register, M0 GXP, Patient- Ei Thandar Khaing>> not found in M0 sputum done in SCC. If so, the patient should count into Report no. 3 of GXP done presumptive patient
 - Mhan Tan, June 23>> Report no. 4,5 in DA web should be M1,F1

Action taken and Recommendation

- SCC
 - Myit Nge, Nov 22>> To change in DA web as well
 - Mhan Tan, June 23>> To change in DA web

Summary Findings

- The inconsistencies between hardcopies and web is due to frequent changes in the status of patients like DM status, HIV and other investigations done.

Summary Recommendations

- To update the changes in both web and hardcopy while informing M&E Unit for the changes.

