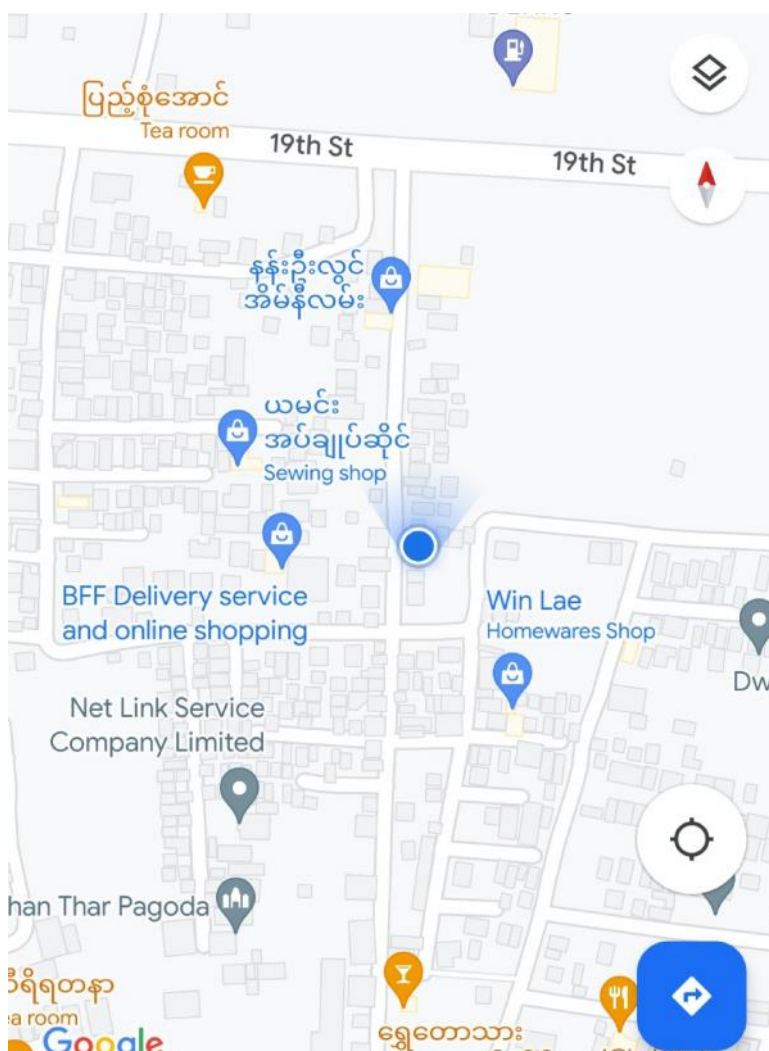


Objectives of visit	1. To conduct regular data quality assessment at field level	
Name and Title of staff who was met during the visit	FO Mrs. Win Sandi Zaw	
Reporting period verified	From: June 2022	To: Sep 2023
Date of assessment	14/11/2022	
Name of township assessed	Aungmyaytharzan and Patheingyi	
Methodologies	<ol style="list-style-type: none"> Documents (hard copies kept at township office) were cross-checked with reported data (soft copy in MEAL unit) Outcomes for MDRTB patients were updated in accordance with township DRTB register (cannot be done this time) 	



21.989652, 96.12964

Location of Aungmyaytharzan SDP

Part II. Data quality assessment (This part II is to be used for every RDQA visit)

No	Descriptions	Yes/No	Comment	Action needed to be taken
A. Confidentiality				
1	Are the records kept systematically_ according to category and month in locked cupboard?	Yes		
B. Completeness				
1	FO reports	No	-AMT->Sep23 Missing -PTG->Sep23 Missing -PTG->Feb23 Indi 6 <- 10,6,16 > 10,5,15	-MEAL unit will provide hard copy -To correct in form 5
2	Form 14/ Nomination lists (copy)	Yes		
3	Form 14A (copy)	Yes		
4	Form 7 (copy)	Yes		
5	Form 6 – Patient support records (original)	Yes		
6	Form 2 – DOT card (original) (if available)	No	Checked 13 DOT card <u>DOT Started Date</u> -PTG->93/22 Form6- 11.1.2023, Form2- 1.1.2023 -PTG->56/22 Form6- 16.8.2022, Form2- 15.8.2022 <u>Outcome</u> -PTG->17/22, 23/21 To fill Outcome data – die in form 2 <u>Last date of treatment taken</u> -PTG->17/22, 23/21 To fill the data	-To Trace and correct/fill the data by FO
7	Township DR-TB treatment register (if available)	-	-Can't access	
8	Volunteer Form 4, 3, 1, 12	No	-AMT->Sep23 Missing -PTG->Sep23 Missing -AMT->Mar23 Su Thiri Ko form 4 Missing	-MEAL unit will provide hard copy
C. Consistency				
1. No. of nominated patients in Form 14 Nomination lists is the same with				

1.1	No. of patients enroll nominated as “Yes” for the same month in database (if there is discrepancy, refer to the next month’s lists for reimbursement information)	Yes		
2. No. of nominated patients in Form 14A is the same with				
2.1	No. of patients pre-enroll nominated as “Yes” for the same month in database (if there is discrepancy, refer to the next month’s lists for reimbursement information)	Yes		
3. No. of supported patients in Form 7 (excluding pre-enroll support) is the same with				
3.1	No. of patients enroll supported with the same date as Form 7 in database	Yes	If Pre1/Pre2/Pre1+2, fill the data in Treatment Status column	-To follow the feedback by FO
4. The following information in patient support record (Form 6) is the same with those in database:				
4.1	Name/Age/ Date of birth	No	AMT 64/23- Tun Kyaing>Tun Tun Kyaing	-To update in Form 6 by FO
4.2	Sex	Yes		
4.3	Regimen	Yes		
4.4	No. of pre-enroll support nominated and received months	Yes	AMT -2/23 Pre1 is Dec22 reimbursement -97/22 Pre1&2 is reimbursement -6/23 Pre1 -reimbursement -48/23 Pre1 -75/23 Pre1	-To update in Form 6 by FO
4.5	No. of enroll support nominated and received months	Yes	AMT -16/23 Month 0 is reimbursement -18/23 Month 0 is reimbursement -30/23 Month 0, 1 is reimbursement	-To update in Form 6 by FO
4.6	No. of DOT received months	Yes		
4.7	Outcome and outcome date	Yes		
4.8	HIV Testing Date	No	-AMT->87/22, 2/23, 97/22, 6/23, 18/23, 30/23, 44/23, 58/23, 75/23, 51/22, 71/22, 62/22, 75/22, 70/22, 83/22 Almost all PTG	-To follow up and update in Form6 by FO if possible
4.9	Transfer in Township Status	Yes		
4.10	Support Start Date	Yes		

4.11	Date of Treatment Started	Yes		
4.12	Treatment Finished Date	Yes		
4.13	DOT End Date	Yes		
4.14	Final Outcome	Yes		
4.15	Outcome Date	Yes		
4.17	DOT received date	No	-PTG->93/22 11.1.2023>1.1.2023	-To update in Form 6 by FO
4.18	Type of Patient	No	-AMT->1/23, 97/22, 6/23, 16/23, 18/23, 30/23, 58/23, 75/23, 51/22, 71/22, 62/22, 75/22, 70/22, 83/22 -PTG->86/22, 5/22, 28/23, 23/23, 29/23, 80/22, 47/23, 59/23, 68/23, -PTG->11/23 <- 5 (no data in database)	-To update in Database
4.19	ART Started Date	No	-AMT->97/22, To follow up also CPT Yes/No	-To update in Form 6 by FO
4.20	HIV Testing Yes/No	No	-AMT->2/23	-To update in database
5. The following information in presumptive register is the same with those in presumptive website: (70 presumptive were cross check with presumptive web)				
5.1	Age	No	50/23 Age 2>1	-To Update in Presumptive Register and web
5.2	Sex	Yes		
5.3	Case found at	Yes		
5.4	Index case	Yes		
5.5	Relationship with index case	Yes	-Wai Yan Htet Myat, Wai Yan Myint Myat, Pan Myat Phyu Index code missing in FO Presumptive Register	-To Update in Presumptive Register
5.6	Tests done	No	AMT->16/23, 20/23 - Sputum result, gene x-pert result PTG->82/22 gene x-pert result	-Updated in Web
5.7	Conclusion	Yes		
5.8	No. of Case	No	PTG->47/22 Missing	-Imported data in Web
5.9	Risk Factor	Yes		
6. No. of supervision months in DOT card (Form 2) is the same with				
6.1	No. of DOT received months in patient support record (Form 6)	Yes		

7. Outcomes in township DR-TB treatment register is the same with

7.1	Outcomes in patient support record (Form 6)	No	-Can't access	
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8. other findings (please specify)

8.1	Soft copies of FO reports	No	-Can't access due to time limitation	
8.2	M&E manuals (both hard and soft copy)	No	-Can't access due to time limitation	
8.3	FO computer security	No	-Can't access due to time limitation	
8.4	Quarterly Township DRTB patients list	Yes		

Recommendation

- To fill the data of reimbursement and mention support month in form 6.
- To correct the incentive amount in old form 6 especially pay with cash by signature.
- To follow up HIV Testing date if possible.
- To follow up ART Started Date



Proper records and reports keeping

Submitted by



Name: Dr. Hein Htet Kyaw Soe
Designation: MEAL Officer (CBDRTBC)
Date: 17-11-2023