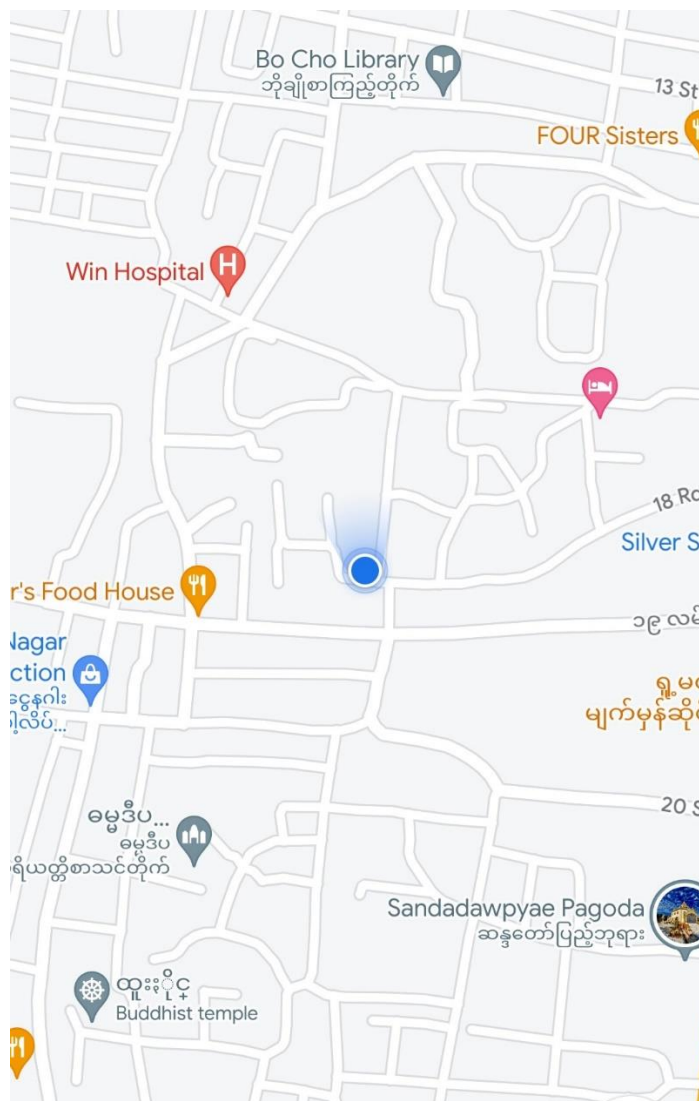


Objectives of visit	1. To conduct regular data quality assessment at field level	
Name and Title of staff who was met during the visit	FO Mrs. Nant Cho Cho Lwin	
Reporting period verified	From: July 2022	To: Sep 2023
Date of assessment	6/11/2022 and 10/11/2022	
Name of township assessed	Myingyan and Taungtha	
Methodologies	<ol style="list-style-type: none"> 1. Documents (hard copies kept at township office) were cross-checked with reported data (soft copy in MEAL unit) 2. Outcomes for MDRTB patients were updated in accordance with township DRTB register (cannot be done this time) 3. Soft copies in the FO computer 4. Spot-check to 2 DR-TB patients 5. Interview with 2 DOT volunteers 6. Action taken by FO that recommended during last RDQA visit 	



21.457809, 95.384762

Location of Myingyan 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	-FO & Volunteer files were collected systematically in box file. -Support Record Book (Form 6) keep together with other forms in the bag which doesn't label. -Presumptive register were keep without label.	-Support Record book better keep separately with other forms. If keep in the bag, label the bag with 'Form 6'. -Presumptive register also better keep separately in the bag with label 'Presumptive Register'.
B. Completeness				
1	FO reports	No	-MGN-> July23, Aug23, Sep23 Missing -TTA-> July23, Aug23, Sep23 Missing	-MEAL unit will provide hard copy
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 3 DOT card and no complete data of body weight, sputum result, culture result and outcome	-To Trace and fill the data by FO
7	Township DR-TB treatment register (if available)	-	-Can't access	
8	Volunteer Form 4, 3, 1, 12	No	-MGN-> July23, Aug23, Sep23 Missing -TTA-> July23, Aug23, Sep23 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	Yes		

	(if there is discrepancy, refer to the next month's lists for reimbursement information)			
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		
4. The following information in patient support record (Form 6) is the same with those in database:				
4.1	Age/ Date of birth	No	-MGN->3/23 Age data is missing, Age-20yrs -TTA->6/23 Age data is missing, Age-28yrs	-To update in hard copy by FO
4.2	Sex	Yes		
4.3	Regimen	No	-MGN->3/23 Regimen Change from 'OLTR' to 'Individualized'. To describe regimen in composition box -TTA->8/23, 7/23 To describe regimen composition box	-To update regimen changes in database by DA -Follow up and update regimen composition by FO
4.4	No. of pre-enroll support nominated and received months	Yes		
4.5	No. of enroll support nominated and received months	No	-MGN->11/23 Month-0 Aug 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	-MGN->4/23, 5/23, 9/23 -TTA->6/23	-To follow up and update in hard copy by FO
4.9	Transfer in Township Status	No	-MGN->2/23 Transfer in Date 1.2.2023 >31.1.2023	-To update in database by DA
4.10	Support Start Date	No	-MGN->11/23, 11.8.23>22.9.23 -MGN->4/23 5.4.2023>6.4.2023	-To correct in hard copy by FO and database by DA
4.11	Date of Treatment Started	No	-MGN->2/23 1.11.2023 >1.11.2022 Database 11.1.2023>1.11.2022 -MGN->4/23 6.4.2023>5.4.2023	-To correct in form 6 by FO and database by DA

4.12	Treatment Finished Date	No	-MGN->4/22 31.7.2023 - >Blank	-To correct in form 6 by FO
4.13	DOT End Date	No	-MGN->4/22 1.7.2023>31.7.23	-To correct in form 6 by FO and database by DA
4.14	Final Outcome	No	-TTA->1/22 Data is missing	-Fill in Form 6 by FO and database by DA
4.15	Outcome Date	No	-TTA->1/22 Data is missing >19.9.2023	-Fill in Form 6 by FO and database by DA

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	-TTA->23/013, Age Data is Missing	-To Update in Presumptive Register by FO and web by MEAL Officer
5.2	Sex	Yes		
5.3	Case found at	Yes		
5.4	Index case	Yes		
5.5	Relationship with index case	Yes		
5.6	Tests done	No	-MGN-> 22/011, 22/012, 22/013 CXR result missing in Web -TTA->22/008 GeneX-pert result missing in Web	-Updated in Web by MEAL Officer
5.7	Conclusion	No	-MGN->23/036 CXR- P.complex To Follow up outcome -TTA->22/008 no conclusion data in web	-To follow up Updated in Web by MEAL Officer
5.8	No. of Case	No	-MGN->23/026 is missing in Web -TTA->23/013 is missing in Web	-Imported data in Web by MEAL Officer
5.9	Risk Factor	No	-MGN->23/010 -DRTB contact > DRTB contact + Under 5 -MGN->23/025 -DRTB contact > DRTB contact + Under 5	-To correct in Presumptive Register by FO and web by MEAL Officer -To correct in Presumptive Register

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)	No	-TTA->1/22 Form 2 and Form 6 DOT Start Date and DOT end date among volunteer gap is not consistence.	-Change DOT date in Form 2 and Form 6 by FO
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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	
8. other findings (please specify)				
8.1	Soft copies of FO reports	No	-Data only import until Apr23	-To update report by FO
8.2	M&E manuals (both hard and soft copy)	Yes		
8.3	FO computer security	Yes		
8.4	Form 10, 11, 8 and 9	Yes		
8.5	Quarterly Township DRTB patients list	No	-Missing for Q3/2023	-MEAL unit will provide hard copy
8.6	Spot check of 2 DRTB patients	Yes	-3/23, 4/23 cases were interviewed and verified for received supports and DOT.	-FO need to introduce about our organization during home visit since both patients don't even know organization name
8.7	Interview with 2 DOT volunteers	Yes	-Proper understanding of reports flow and indicator definitions	

Recommendation

- To Trace the DR-TB patients' Household contact who hasn't done contact investigation not even for one time.



Proper records and reports keeping



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Tuberculosis and Lung Disease
Health solutions for the poor

Submitted by

A handwritten signature in grey ink, appearing to be "Dr. Hein Htet Kyaw Soe".

Name: Dr. Hein Htet Kyaw Soe
Designation: MEAL Officer (CBDRTBC)
Date: 10-11-2023