

The Union

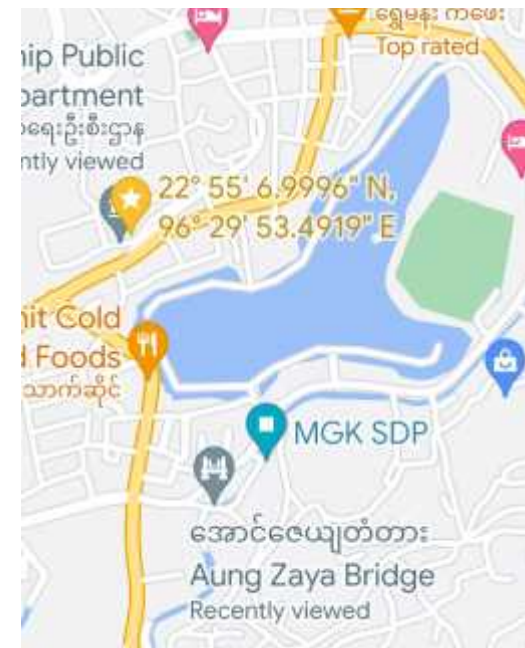
International Union Against
Tuberculosis and Lung Disease

RDQA Report (Mogoke)

MEAL TB (GF)

RDQA Township Information

Name of the Project -	CBDRTBC2
Project Township -	Mogoke
Responsible FO -	Ms. Su Su Zarni
RDQA Period -	From July 2022 to June 2023
RDQA done by -	Dr. Kyaw Lwin Oo (MEAL Manager TB)
RDQA Date -	16/08/2023 to 18/08/2023



Location of Mogoke SDP

Methodology

1. All available variables primary to the donor indicators were checked on the 3 main data quality :
 - a. Confidential and systematic keeping
 - b. Completeness
 - c. Consistency
2. Spot check of monetary support for DR-TB patients with Programme Team
3. Actions to be taken by FO that recommended during last RDQA visit
4. Call center records and reports were cross check with call center mobile phone
5. Provide supportive supervision and feedback to M&E activities

Data Quality Overview



Confidentiality and
systematic record keeping



Completeness



Consistency

Confidentiality and Systematic Record Keeping

1. All records and reports were kept in Cupboard at Township TBC and not properly lock
2. Records and Reports were organized with ledger file for actively use (2022 and 2023)
3. Old records and reports were kept in clear file bags which were not organized and can't easily identify.

Recommendation

→ To lock the cupboard since the confidentiality is crucial and government staffs can easily assess to records and reports by FO within 2 weeks

Completeness

1. The quality of completeness is checked on the important variables of Donor indicator in the following forms if available;
 - FO reports, Form 6, Form 7, Form 14A, Form 14 and presumptive registers
2. The following incompleteness were noticed
 - Form 5 of Jan/May/June 2023 were not found
3. All other forms were completely recorded

Recommendation

→ To contact MEAL unit for missing form 5 and pick up during August in-person reporting at Mandalay by FO

Consistency

1. *The quality of consistency was assessed on the important variables for Donor Report in the following forms*
 - *Field Officer monthly reports, Form 6, Form 7, Form 14, Form 14A and Presumptive registers*
2. *The following inconsistency were notice ;*
 - *SE record of 29/22, 35/22 were inconsistency with database at MEAL unit*
 - *In presumptive register, 0035/22 was inconsistency with presumptive web data*
3. *All other forms were consistency with database or web.*

Recommendation

- To correct in original SE record by FO in 1 week
- To correct in presumptive web by DA in 1 week

Spot check

Spot check to a DR-TB patient at KaPaing village together with Programme Team

- Patient received monthly monetary support via wave money
- Received DOT by trained volunteer
- Contact investigation to household was done only 1 time
- Follow up sputum were not done monthly due to travel difficulty (expensive car hiring cost)



Action to be taken by FO against last RDQA visit

Reviewing the recommendations and action to be taken during last RDQA at August 2022

Finds the following points;

1. Form 14 of Mar/May 2020 and Sep 2021 still not found
2. One inconsistency in presumptive register was not corrected

Recommendation

→ To contact MEAL unit for missing form 5 and pick up during August in-person reporting at Mandalay by FO and correct the inconsistency in presumptive register in 1 week

Call Center

1. Call center records, reports, mobile phone were checked and interviewed with call center volunteer for reporting flow
2. The following were observed;
 - Call center records and reports were well organized and recorded completely
 - Call center mobile phone actual call were cross checked with records and found out to be consistence
 - However call center mobile phone was out of shape may be due to battery swollen
 - Call enter reporting flow were print-out and call center volunteer was well about the reporting flow

Recommendation

→ To contact IT department and proceed with IT maintenance process

Other findings

1. Softcopy and hard copy of latest MEAL Manual was found at project site
2. Softcopies of FO monthly reports from start of project were present

Proposed Action Plans

Field Officer

- To lock the file cupboard
- To pick up missing forms and records when coming to in-person reporting at Mandalay
- To correct inconsistency forms

MEAL Unit

- To provide necessary soft copies of missing reports and records
- To provide FO necessary information/ data to correct and ensuring data quality

Programme Team

- To supervise and support the FO for correction of feedback and data quality assurance
- To assist in call center mobile phone maintenance