



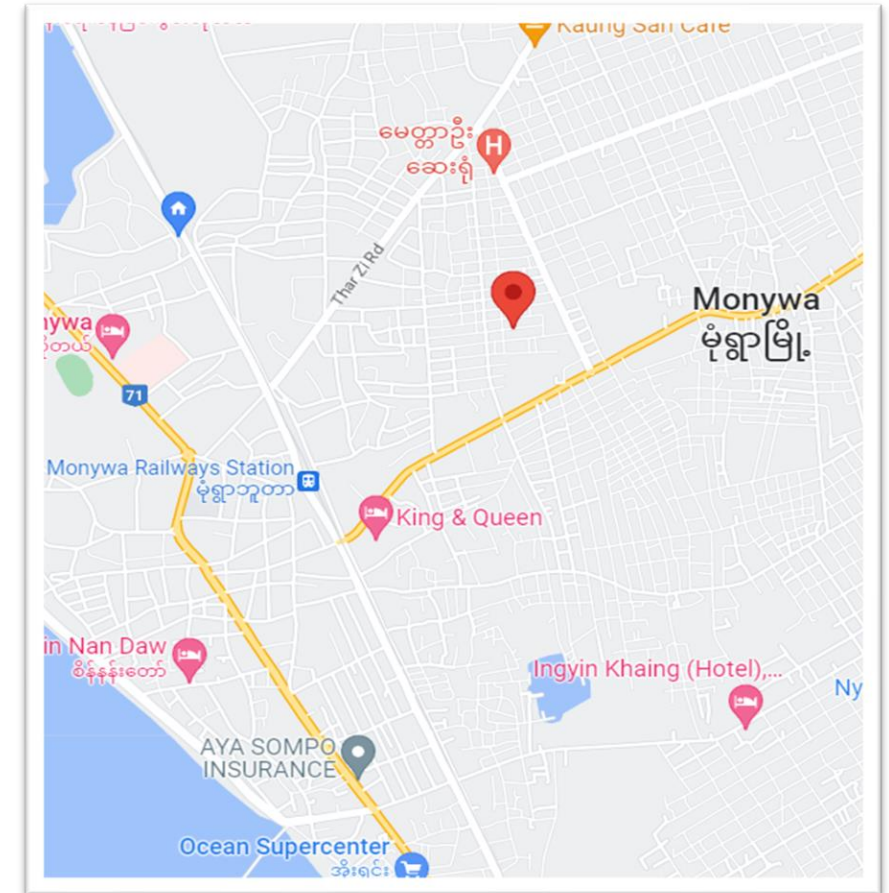
# RDQA Report

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MEAL TB (GF)

# General Information

Name of the Project	-	PICTS 2
Project Site	-	Monywa
Responsible FO	-	Mr. Yan Aung
RDQA Period	-	From January 2020 to November 2022
RDQA done by	-	Dr Linn Htet Oo (PM_MEAL_TB)
RDQA Date	-	19/01/2023 to 20/01/2023



Location of Monywa Clinic

# 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.
2. Recording and Reporting flow are checked through interview to Field Officers and Community Volunteer.
3. Provide supportive supervision to Monitoring and Evaluation Activities.

# Data Quality Overview

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**Confidentiality and Systematic  
Record Keeping**

75%

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**Completeness**

86%

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**Consistency**

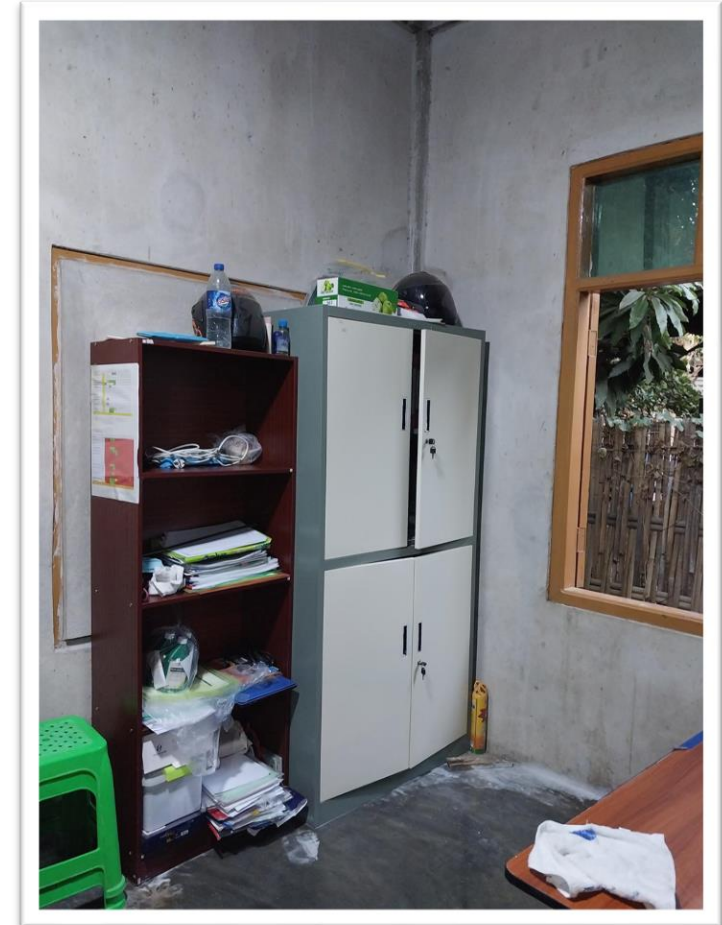
94%

# Confidentiality and Systematic Record Keeping

1. There is no cupboard. Only use shelf. But the Field Officer understands confidentiality very well and stores the files with plastic boxes. The Reports are digitally stored at the password-protected laptop of staff.

→ Recommended to provide a cupboard for storing of currently used files

2. The files are kept systematically.



Note : Monywa PICTS team sometimes use the shelf on the left side for current files.

# Completeness

1. The quality of completeness is assessed on the important variables for Donor Report in ;
  - Monthly FO report, Presumptive Register, Notification register, Form 1, Form 2, Form 6, DOT Register, DOT Card, SCC registers and Reports during the reporting period of 2020 to 2022.
2. The following incompleteness are noticed in above mentioned register:
  - 34/21, CXR Date blank , 62/22 Sex blank, 6/22 sputum date and result and GXP date and done blank in 237/20, 210/20 are blank in Presumptive register
  - Case found at blank in 352/20
  - Name of volunteer is missing in 1 form of form 2s of 2021; 4/22 sputum done/not done is blank in form 2
  - 2 volunteer form is missing in February 2022, 1 volunteer form is missing in January and June 2022 in form 6s
  - Designation, Name of FO and submission date are missing in all FO reports during the period of 2020 to 2022.
  - All other forms are completely recorded

# Consistency

1. The quality of consistency is assessed on the important variables for Donor Report in ;

- Monthly FO reports, Presumptive Register, Notification register, Form 1, Form 2, Form 6, DOT Register, DOT Card, SCC registers and Reports during the reporting period of 2020 to 2022.

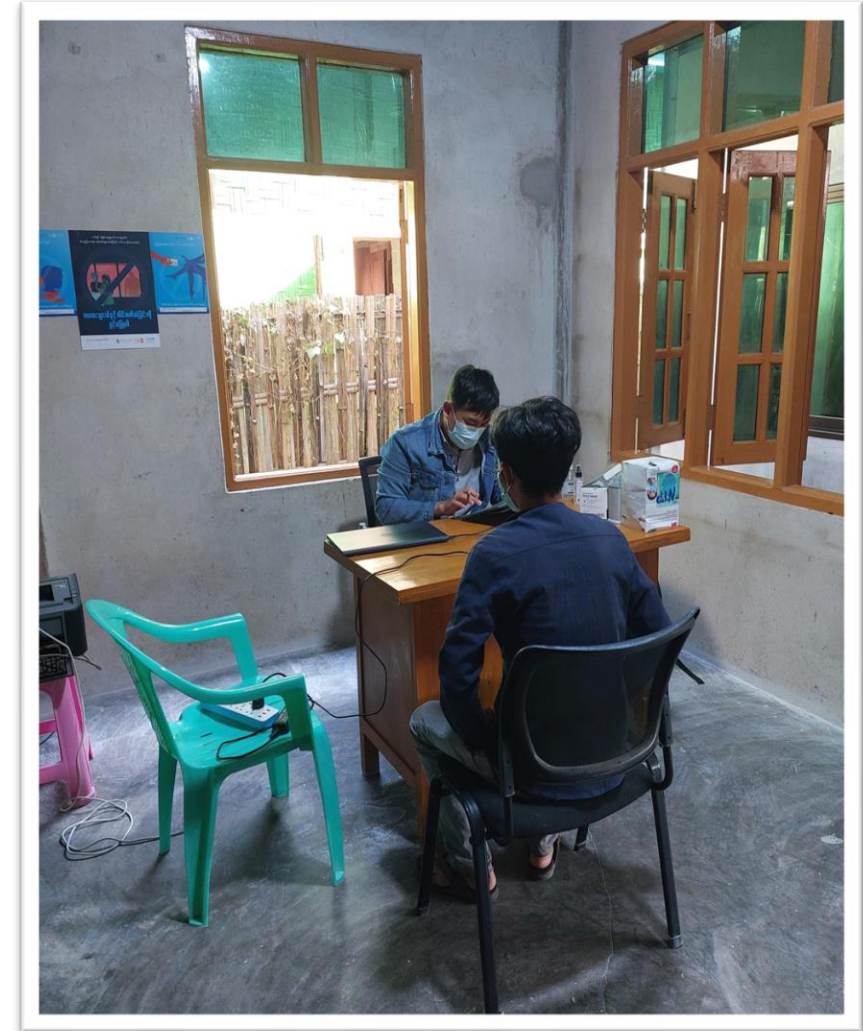
2. The following incompleteness are noticed in above mentioned register:

- Smoking status is inconsistent with the web in 31/21,32/21,33/21 in Notification registers.
- Age consistency in 12/21,13/21 ,63/22, 64/22 15/21,29/21, 335/20, 367/20 ; Reg Date inconsistency in 8/21,75/22; Name inconsistency in 45/22, 60/22, 27/21; smoking status inconsistency in 1/22,2/22,4/22,5/22,6/22 ,20/22,35/22,41/22, 49/22; Urban Rural inconsistency in 6/22,41/22,49/22; TB code inconsistency in 18/22,20/22,25/ 22 ; Reg date inconsistency in 41/22; CXR date inconsistency in 43/22 , 108/22,463/20, 317/20,333/20,435/20 ; sputum date inconsistency 551/20; CXR result inconsistency 201/20; Sputum result inconsistency in 200/20; Culture result inconsistency in 264/20, 265/20,281/20; GXP date inconsistency 268/20,314/20 and referred department inconsistency in 557/20 are noted in presumptive register.
- refer to is not consistence with presumptive register in 32/21; referral date inconsistency in 28/21,5/22; Age inconsistency in 334/20; relationship inconsistency in 394/20 in form 1s
- Inconsistency with web database in sputum done/not done in 25/22,27/22,31/22,20/22; reg date inconsistency in 79/20; TB status inconsistency in 198/20,352/20; Case found at inconsistency in 333/20; Age inconsistency in 334/20 in form 2s
- DOTS end date inconsistency in 20/068, 20/ 273,21/3, 20/22; DOTS start date inconsistency in 22/3, 22/159; Outcome date inconsistency with DOTS card in 20/22.
- Monthly FO report inconsistency in Feb 2020 and August 2020 report; Report 2<sup>nd</sup> page missing in March 2020 and September 2020 report
- Inconsistency in 7/2020 Kyae Hmone Report, 6/2020 Nyaung Phyu Pin Report, 8/2022 Kyae Hmone Report, 6/2020 Alone Report , 9/2020 Kyae Hmone Report, 7/2020 Katakan Report ,7/2020 Nyaung Phyu Pin Report ,9/2020 Nyaung Phyu Pin Report

# Interview and Spot Check

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- Updated MEAL Manual Soft Copy is present at the field project site.
- Field Officer and Volunteers follows the standard recording and reporting flow.





# Recommendation



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## Confidentiality and Systematic Record Keeping

- Recommended to provide a cupboard for storing of currently used files.

## Completeness

- Need to enforce the checking of blank by Office volunteer by Field Officer
- To print the latest updated version of FO report and need to fill Reported FO Name, Destination and Date.

## Consistency

- To strengthen the recording by Office Volunteer by FO and Meal Unit
- To check and update the Web data by FO and to inform if there were changes in the hard copy to Meal Unit by FO

# Proposed Action Plans

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## Field Officer

- To correct the incompleteness and inconsistency according to the feedback of Meal Unit

## Meal Unit

- To provide FO necessary support for correction and ensuring the data quality.

## Program Manager

- To supervise and support the FO for correction of feedbacks and data quality assurance

## Higher level Management ( Sr. Technical Advisor and DPD)

- To provide necessary support for assuring data confidentiality. For instance, Monywa PICTS project needs a cupboard for storing of currently used data.

# Acknowledgement

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Special thanks to

- Dr. Ko Ko Htwe (Senior Technical Advisor – TB ) for the guidance and approval of the RDQA visit to Monywa.
- Dr.Thuzar Aye ( Programme Manager – PICTS 2), Mr, Yan Aung (Field Officer – Monywa PICTS project )and Community Volunteers at the Monywa PICTS project sites for effective cooperation and support during the RDQA visit.
- Our MEAL Team for preparing the Donor Report in time while I was at the RDQA visit
- Ms. Thin Thin Hlaing ( Field Officer – Lashio PICTS project) for her inspiration for more visually appealing RDQA reports.