

Field supervision report

General Information

Staff Name	Dr. Lynn Htet Aung
Co-traveler(s)	Dr. Han Win Latt, Ms. Chaw Su Aung
Assigned Driver	Ko Pyae Phyo Kyaw
Township(s) visited	Sagaing

Travel information

Travelling Date	From	To	Activities	Assigned Staff
9.8.24	Mandalay	Sagaing	Field Supervision visit	Dr LHA, Dr HWL, Ms CSA

Detail information of field supervision

Date	9.8.24 (Sagaing)
Place(s) of visit	Sagaing - SDP
Coordination activities	NTP - We had visited last period in June 24 and also had advocacy with Dr Thaw Dar Htet for The Union CBTBC operation flow in community.
Program activities	<p>SDP site</p> <ul style="list-style-type: none">- We had monitored the SDP site as follows, (1) Review for the updated payment (incentives & TA) (2) Checked for Register records to be accurate & consistency (3) Volunteer forms (July 2024) (4) Stock reports (5) Township mapping 2024 in SDP <p>Sun Clinic</p> <ul style="list-style-type: none">- We had advocacy with Sun clinic for community referral and patient medical consultation at Sun clinic.

	Finding	Instruction for action taken
	SDP <ul style="list-style-type: none"> - Reporting & recordings are consistency with patient referral. - Also need to be sustained of the current practice in coming month. 	PM- Dr LHA FO Phyo Win Aung
M&E activities	Volunteer data are kept at the SDP due to security concern after monthly data reporting is completed with lock and key.	

Recommendations

Recommendation	FO to encourage volunteers for TB referral app refresh and daily use for updated information. FO sustain current practice of documents storage in SDP and informed to supervisor in timely for any issues or challenges.
----------------	---

Submitted by

Name: Dr. Lynn Htet Aung

Designation: Program Manager (PICTS-2)

Date: 8.9.24