

Objectives of visit	1. To conduct regular data quality assessment at field level	
Name and Title of staff who was met during the visit	Ms. Su Su Zarni (Field Officer)	
Reporting period verified	From: 1 <sup>st</sup> March 2020	To: 30 <sup>th</sup> June 2022
Date of assessment	24/8/2022	
Name of township assessed	Mogok	
Methodologies	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)	

## 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
<b>A. Confidentiality</b>				
1	Are the records kept systematically_ according to category and month in locked cupboard?	Yes	2 townships (MGK and SGU) records are combined.  Suggested to label the files bag/files with including form (for example; to label the bag or files as form 7+14 if both forms are kept in the same bag for crosschecking)	FO will carry out according to suggestion
<b>B. Completeness</b>				
1	Form 5/ FO monthly report	No	Missing for October, November, December 2020	M&E failed to send copies back to township? To check at office and give back to FO
2	Form 14/ Nomination lists (copy)	No	No signature in March, April 2020 form 14 Missing for September 2021  To record the Nomination month in remark column especially for reimbursement	To get signature from government site To get copies from M&E for missing documents
2	Form 14A (copy)	Yes	To record the supported month in remark column	FO will carry out according to suggestion

			especially for reimbursement	starting from next month
3	Form 7 (copy)	Yes		
4	Form 6 – Patient support records (original)	Yes		
5	Presumptive TB register	No	6/21-10/21 household or non-household not recorded  5 presumptive cases missing in 2021	Original presumptive register was updated according to web
6	Form 2 – DOT card (original) (if available)			
7	Form 12 – Presumptive referral booklet (original) (if available)	Yes		
8	Township DR-TB treatment register (if available)			
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		
4. The following information in patient support record (Form 6) is the same with those in database:				
4.1	Age/ Date of birth	Yes		
4.2	Sex	Yes		
4.3	Regimen	Yes		
4.4	No. of pre-enroll support nominated and received months	Yes		

4.5	No. of enroll support nominated and received months	Yes		
4.6	No. of DOT received months	Yes		
4.7	Outcome and outcome date	Yes		
5. The following information in presumptive register is the same with those in presumptive website:				
5.1	Age	No	65/20 Daw Shout Zu age is 60 in web, 90 is hard copy (hard copy is correct)	To update in web
5.2	Sex	Yes		
5.3	Case found at	Yes		
5.4	Index case	No	U Thein Maung's index case is 9/21 in hard copy, 9/20 in web (Web is correct)	Updated in original presumptive register
5.5	Relationship with index case	Yes		
5.6	Tests done	Yes		
5.7	Conclusion	No	U Thein Maung second time must also be TB 93/20	To update in web
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)			
7. Outcomes in township DR-TB treatment register is the same with				
7.1	Outcomes in patient support record (Form 6)			
8. other findings (please specify)				
8.1	Form 1		Form 1 of Oct,Nov, Dec (2020) not found	M&E failed to send copies back to township? To check at office and give back to FO
8.2	Form 12		Form 12 of Jan,Oct,Nov,Dec (2020) and Jan (2021) not found	M&E failed to send copies back to township? To check at office and give back to FO
8.3	Home visit (spot check) to patients		Spot check was done for three DR TB patients currently on treatment. (Ms. Nang Ngu War Naing(29/22, on Pre-XDR treatment), Mr.Kyaw Min Thu ( 34/22, on OLTR) and	Volunteer training (refresher for this volunteer) provided on 25 <sup>th</sup> August 2022.

			<p>Mr. Zin Min Thu (35/22, OLTR). Only Ms. Nang Ngu War Naing has DOT provider volunteer ( Mr. Mya Doe). Other two took DR TB drugs by self under supervision of BHS. All three patients received Enrollment support and Mr. Kyaw Min Thu and Mr. Zin Min Thu received Preenrollment support. While Ms. Nang Ngu War Naing received the support in Cash, the other two received through Wave Money. Mr. Kyaw Min Thu also received Social Protection Support (Hospitalization) in June 2022. Regular visit of FO for all three patients present. DR TB contact tracing was done for household contact of all three patients for one time.</p> <p>Relating to the volunteer recording, there are errors relating to MDR DOT provision record (Volunteer form 2). Volunteer knows how to record and report his activity.</p>	
8.4				
8.5				

Visited by

Name: Dr. Khaing Zin Zin Htwe

Designation: MEAL Officer

Submitted Date: 29/8/2022

Name: Dr. Linn Htet Oo

Designation: Programme Manager\_MEAL

Submitted Date: 29/8/2022