

Field supervision report

General Information

Staff Name	Dr. Lynn Htet Aung
Co-traveler(s)	Ms. Chaw Su Aung
Assigned Driver	Ko Phyo Thet Htun
Township(s) visited	Taunggyi & Hopone

Travel information

Travelling Date	From	To	Activities	Assigned Staff
12.9.24	Mandalay	Taunggyi	Travelling day	Dr LHA, Ms CSA, Ms SMT
13.9.24	Taunggyi	Taunggyi	Field Supervision visit	Dr LHA, Ms CSA
14.9.24	Hopone	Hopone	Field Supervision visit	Dr LHA, Ms CSA
15.9.24	Taunggyi	Mandalay	Travelling day	Dr LHA, Ms CSA, Ms SMT

Detail information of field supervision

Date	13.8.24 (Taunggyi), 14.8.24 (Hopong)
Place(s) of visit	<p>Taunggyi</p> <ul style="list-style-type: none"> - SDP - NTP - Volunteer - DOT patients <p>Hopone</p> <ul style="list-style-type: none"> - SDP - NTP - Volunteer - DOTs patient
Coordination activities	<p>NTP (Taunggyi)</p> <ul style="list-style-type: none"> - We had advocacy to NTP for Hopong training that will be held in September, Taunggyi training & Taunggyi annual review meeting which will be held in October. - Also coordinate with seconded MO for NTP support & NTP Mobile team work tasks.

	<p>NTP (Hopong)</p> <ul style="list-style-type: none"> - We had advocacy to NTP for our program flow smooth and also to Lab & CXR centers for TB referral patients screening & diagnosis. - Also gave support for gene transportation from Hopone to Taunggyi including our patients once a week.
Program activities	<p>Taunggyi</p> <p>We had monitored the SDP site as follows,</p> <ol style="list-style-type: none"> (1) Review for the updated payment (incentives & TA) FO are well known for updated TA scheme and incentive payment to volunteers and patients. There is no discrepancy with TA & incentive payment in field level & approval payment. (2) Checked for Register records to be accurate & consistency I had checked in registers (Presumptive, Notified, TPT) vs patient referral for January 24 and there was no discrepancy data. (3) Volunteer forms (April 2024) Form 1,2,4,5,6 are used in Taunggyi 2 field site and these forms are kept in SDP site after getting report as monthly basis from the volunteers. (4) Stock reports Ma Chaw Su Aung had monitored & checked stock reports (Stock record book vs monthly indent request & consumption) in field site. (5) Township mapping 2024 in SDP SDP township mapping are updated up to 2024 and also provided TB cases in the mapping. <p>SCC & Volunteer monitoring</p> <p>We had monitored as followings,</p> <ol style="list-style-type: none"> (1) Volunteer field activity and SCC caseloads Khun Kyaw Sein who is volunteer of SCC and also involved TB case finding activities such as refer, CI, DOTs & HE. He is assigned for Mauksan village which is under coverage of Mway Taw Nan Haung Village tract. Mauk San Village had population 600 and also had TB case referral as monthly refer 10 patients. This volunteer has TB registered cases and doing DOTs activity for TB patients. TB app & DOTs app are also used by this volunteer. In fact, he will need to refresher training of the apps (TB & DOTs) due to the technical knowledge of digital reporting & user friendly of smart mobile phone. The forms (1.2,4,5,6) are well defined by him and also use in the field. (2) Recording & Reporting of SCC documents SCC had copy of reported registers up to May 24 and the volunteer well known for reporting & recording in SCC register.

(3) Monthly payment to volunteer (Incentive & TA)

This volunteer noticed for payment scheme including TA & incentive. But he will need to **review** of the payment due to some old scheme payment was still noted in this volunteer.

(4) SCC site promo/IEC items

SCC promo items are well provided in this site and also updated including pamphlets, vinyl, sputum cups & liquid soap.

Hopone
SDP site

I had monitoring SDP site for the followings,

(1) Review for the updated payment (incentives & TA)

FO had known for updated TA scheme and incentive payment to volunteers and patients. There is no discrepancy with approval payment. There is some TA ways needed to update and then we will **review Hopone TA scheme** and updated in coming month.

(2) Checked for Register records to be accurate & consistency

I had checked in registers (Presumptive, Notified, TPT) vs patient referral for January 24 and there was no discrepancy data. All data are well kept in SDP.

(3) Volunteer forms (January 2024)

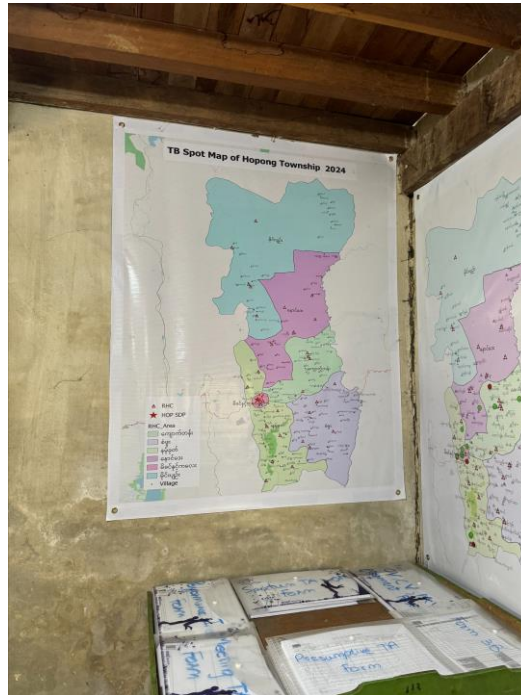
Form 1,2,4,5,6 are used in Taunggyi 2 field site and these forms are kept in SDP site after getting report as monthly basis from the volunteers.

(4) Stock reports

Ma Chaw Su Aung had monitored & checked stock reports (Stock record book vs monthly indent request & consumption) in field site.

(5) Township mapping & Data Dashboard 2024 in SDP

Township mapping are updated in SDP 2024 and also well-defined for TB cases in the mapping. 2024 data dashboard is also updated in SDP.



October	85	4	16	9
November	68	11	38	8
December	68	11	37	11

The Union

Ministry of Health
National Tuberculosis
Programme

Monthly Achievement of PICTS Programme

Year: 2024

Township: Hopong

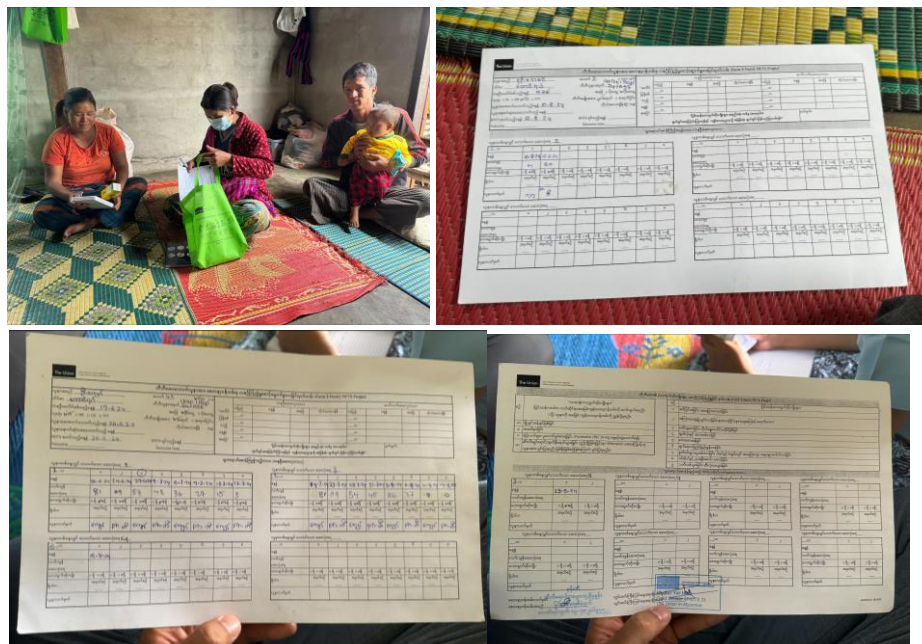
No	Activity	Monthly Target	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1	No. of registered volunteers	25	23	21	22	22	23	19	22						
2	No. of presumptive referred	20	68	44	51	76	36	66	73						
3	No. of TB patients (New CI)	15	0	0	0	0	3	0	0						
4	No. of TB patients (Old CI)	4	1	0	4	6	4	6	2						
5	No. of TB patients (New CI)	7	3	2	4	6	6	8	5						
6	No. of TB patients (Old CI)	29	44	44	38	39	41	42	43						
7	No. of TB patients (New CI)	7	2	5	8	6	16	10	8						
8	No. of TB patients (Old CI)	5	10	2	14	9	16	7	9						
9	No. of TB patients (New CI)	22	23	32	23	26	24	26	23						

Volunteer monitoring

- Nan Tee, who is volunteer of PICTS, lived in Taung Yet village that is cover for population 5000. She is active volunteer & average 6 TB suspected patient referral and 2 TB patients in monthly basis. She has TB registered cases which are ongoing DOTs. She has regular DOTs supervision to TB patients and also well documented in DOTs cards. She don't use TB apps & DOTs app. She is well known for HE and CI activity. Forms (1,2,4,5,6) are also well defined by volunteer & also in practice use.

DOTs supervision

- We had supervision visit to 5 TB patients in case holding by Nan Tee. There are no drug intermittent and missed dose among these TB patients. It is also no side effects in these TB patients.



Finding	Instruction for action taken
<p>SDP(Taunggyi & Hopone)</p> <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. <p>SCC (Taunggyi)</p> <ul style="list-style-type: none"> - SCC Documents & promo items are well stored & provided in SCC. Also sustainable practice is recommended. <p>Volunteer (Taunggyi & Hopone)</p> <ul style="list-style-type: none"> - Volunteers will need for refresh to incentive payment updated scheme. <p>DOTs Patients (Hopone)</p> <ul style="list-style-type: none"> - TB patients are no missed dose & side effects in this monitoring visit. Therefore, it is needed to regular 	<p>PM- Dr LHA FO HHWH FO YYH</p>

	DOTs supervision by assigned volunteers.	
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	Volunteer will be needed for sharing of updated incentive scheme. FO need to sustain current practice of documents storage in SDP and informed to supervisor in timely for any issues or challenges.
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Submitted by

Name: Dr. Lynn Htet Aung

Designation: Program Manager (PICTS-2)

Date: 27.9.24