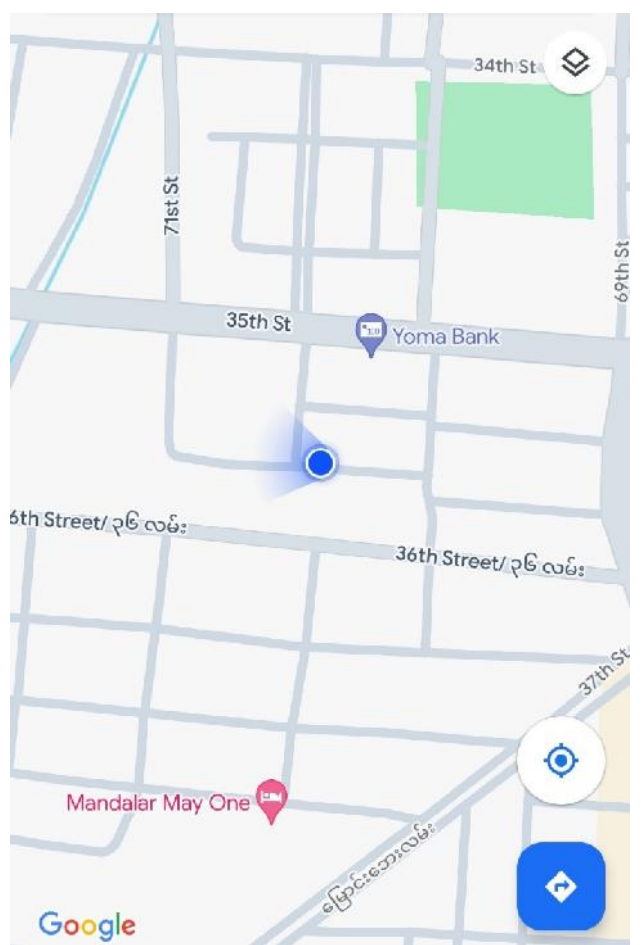


Objectives of visit	1. To conduct regular data quality assessment at field level	
Name and Title of staff who was met during the visit	FO Mrs. Nang Tin May Lin	
Reporting period verified	From: June 2022	To: Sep 2023
Date of assessment	8/12/2023	
Name of township assessed	Maharaungmyay and Pyioolwin	
Methodologies	<ol style="list-style-type: none"> Documents (hard copies kept at township office) were cross-checked with reported data (soft copy in MEAL unit) Outcomes for MDRTB patients were updated in accordance with township DRTB register (cannot be done this time) 	



21.967377,96.099136

Location of Maharaungmyay SDP

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
A. Confidentiality				
1	Are the records kept systematically_ according to category and month in locked cupboard?	Yes		
B. Completeness				
1	FO reports	No	POL 14/22 change Cure to Completed.	Change Database by MEAL
2	Form 14/ Nomination lists (copy)	Yes		
3	Form 14A (copy)	Yes		
4	Form 7 (copy)	Yes		
5	Form 6 – Patient support records (original)	No	POL 2/22 Sai Thiha Hlaing Transfer Outcome Blank in SE.	Updated in FO's Original SE.
6	Form 2 – DOT card (original) (if available)	Yes		
7	Township DR-TB treatment register (if available)	-	Can't access	
8	Volunteer Form 4, 3, 1, 12	No	MHA- July23 Form12 -> Vol: Shin Thant Mg Mg Jun22-Dec22 Form12 Lin Lin Htike Vol Report Missing	MEAL will provide soft/hard copy
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	Name/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		
4.8	HIV Testing Date	No		
4.9	Transfer in Township Status	Yes		
4.10	Support Start Date	Yes		
4.11	Date of Treatment Started	Yes		
4.12	Treatment Finished Date	Yes		
4.13	DOT End Date	Yes		
4.14	Final Outcome	Yes		
4.15	Outcome Date	Yes		
4.17	DOT received date	Yes		
4.18	Type of Patient	Yes		
4.19	ART Started Date	Yes		
4.20	HIV Testing Yes/No	Yes		
5. The following information in presumptive register is the same with those in presumptive website: (70 presumptive were cross check with presumptive web)				
5.1	Age	Yes		
5.2	Sex	Yes		
5.3	Case found at	Yes		
5.4	Index case	No	23/040 -> change HH contact 34/21 -> 29/21	To correct in presumptive register and web
5.5	Relationship with index case	Yes		
5.6	Tests done	No	22/031-Nyung Mg Sputum – Done > Not Done	To correct in presumptive register and web
5.7	Conclusion	Yes		

5.8	No. of Case	No	-23/004, 23/005 Missing -NanBu 29/21 HH contact, 3 times visit – Import in web NanBu 34/21-> Delete in web	Correct data in Web
5.9	Risk Factor	Yes		
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)	Yes		
7. Outcomes in township DR-TB treatment register is the same with				
7.1	Outcomes in patient support record (Form 6)	-	Can't access	
8. other findings (please specify)				
8.1	Soft copies of FO reports	-	Can't access due to time limitation	
8.2	M&E manuals (both hard and soft copy)	-	Can't access due to time limitation	
8.3	FO computer security	-	Can't access due to time limitation	
8.4	Quarterly Township DRTB patients list	Yes		



Proper records and reports keeping

Submitted by



Name: Dr. Hein Htet Kyaw Soe
Designation: MEAL Officer (CBDRTBC)
Date: 8-12-2023