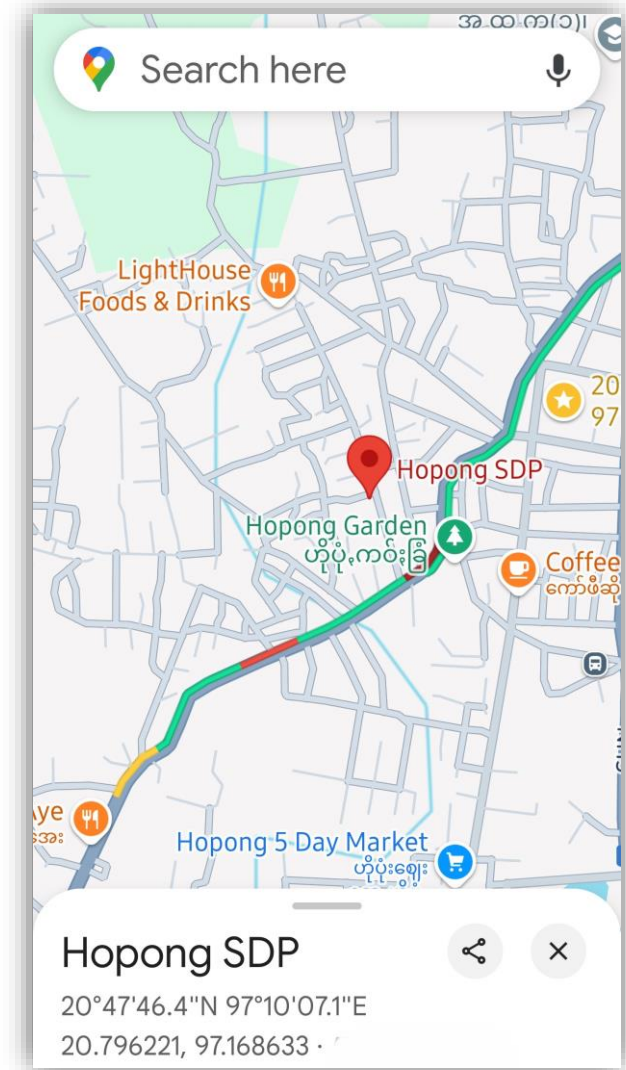


RDQA report

MEAL TB (GF)

General Information

Name of Project -	PICTS2
Project site -	Hopong
Responsible FO-	Mr. Yar Yar Tun
RDQA period -	From August 2023 to July 2024
RDQA date -	3rd to 4th September 2024
RDQA done by -	Dr. Kyaw Lwin Oo (MEAL Manager)



Location of Hopong SDP

Methodology

1. All available variables primary to the donor indicators are checked on three main data quality :
 - a) Confidentially and systematic record keeping
 - b) Completeness
 - c) Consistency
2. Documents (hard copies kept by FO) were cross-checked with reported data (soft copies in MEAL unit)
3. Follow up actions taken by FO from previous RDQA visit recommendations

Data quality overview

Confidentiality and systematic record keeping — 99%

Completeness — 99%

Consistency — 90%

Confidentiality and systematic record keeping

There's cupboard for storing reports and records and properly locked

All reports and records were keep systematically with files (only for 2024)

Working files for 2023 were stored in the separate plastic box (not in cupboard)

> Recommendation – To keep the good practice and put the 2023 records and reports in cupboard



Completeness

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 register and reports during reporting period from August 2023 to July 2024

All of the records and reports were complete and present for the DQA period

Consistency

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 from August 2023 to July 2024

The following inconsistency were found among above mention registers

- FO report -> Oct/23 – no. of reported volunteers

Follow up the recommendations on previous RDQA visit

Checking the action taken on recommendations of the last RDQA visit

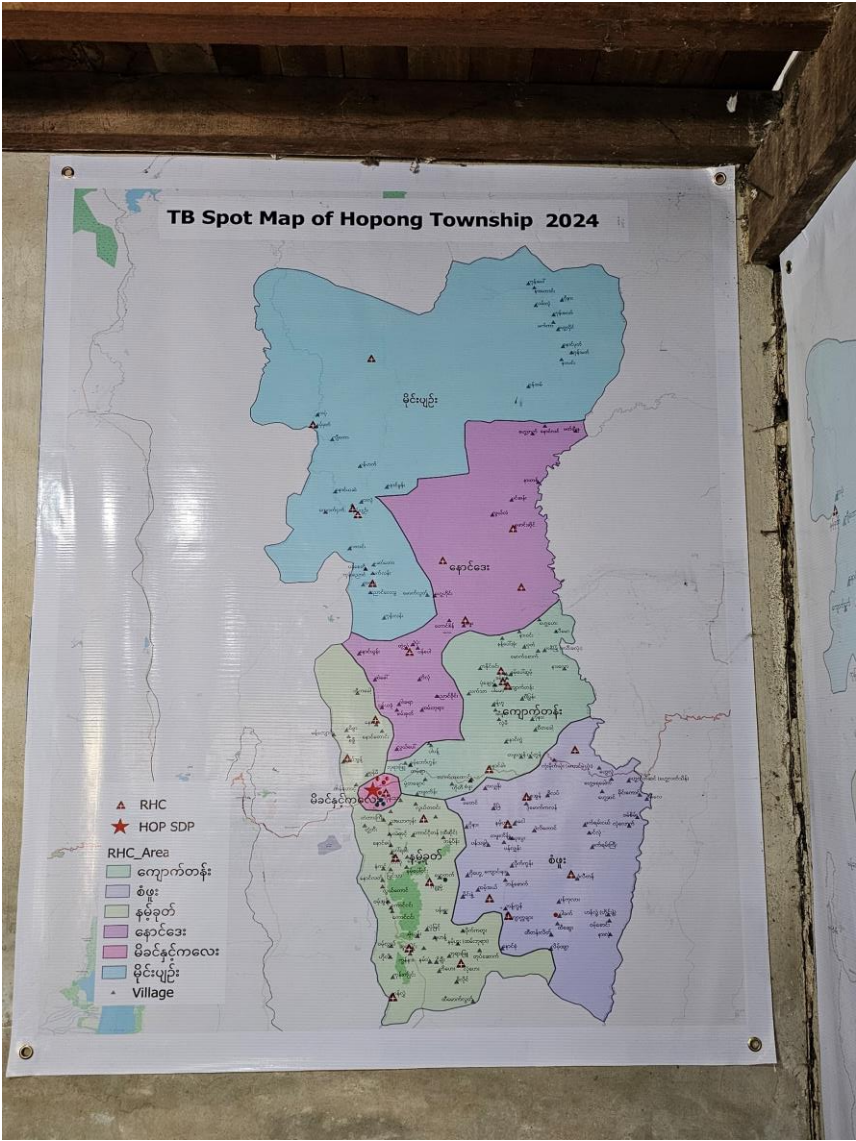
The following were found

- All recommendations were addressed

Other Findings

- Spot-map of TB cases for 2023 and 2024 were present
- Monthly targets and achievement vinyl for 2023 and 2024 were observed and updated
- The achievement vinyl data were not consistence with MEAL data (Presumptive, Notified BC, HE session, DOT)
- TPT refer target was very low due Household contact refer as presumptive even there's no constitutional symptoms

Other Findings



Monthly Achievement of PICTS Programme

Year - 2024

Township - Hopong

No	Activity	Monthly Target	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec	Total
1	No of reported volunteers	25	23	21	22	22	23	19	22						
2	No of presumptive referral	70	68	44	51	76	76	66	73						
3	No of TPT referral from CI	15	0	0	0	0	3	0	0						
4	Notified TB cases (Bac Confirm)	4	1	0	4	6	4	6	2						
	Notified TB cases (All Form)	7	3	2	4	6	6	8	5						
5	No of HE session	28	44	44	38	39	41	42	43						
6	No of CI session	7	2	5	8	6	16	10	8						
7	DOTS (newly started)	5	10	2	14	9	16	7	9						
8	No of Supervision done	22	27	32	23	26	24	26	23						

Recommendations

- Confidentiality and Systematic Record Keeping
 - *To put 2023 records and reports in active file folder at cupboard*
- Completeness
 - -
- Consistency
 - To correct the Oct/2023 FO report with MEAL
 - To check and revise the achievement data in vinyl with MEAL data in web
 - To encourage TPT referral after discussed with Programme Manager

Action plans

- Field Officer
 - To put all 2023 records and reports in cupboard
 - To correct and correct inconsistent data in achievement vinyl accordingly and feedback to MEAL Unit
 - To encourage TPT refer of Household contact (especially Bact; confirmed index cases)
- MEAL Unit
 - To provide the necessary support to FO for correction and ensuring the data quality
- Programmer Manager
 - To supervise and support the FO for correction of feedbacks, data quality and TPT referral.

Thanks You!