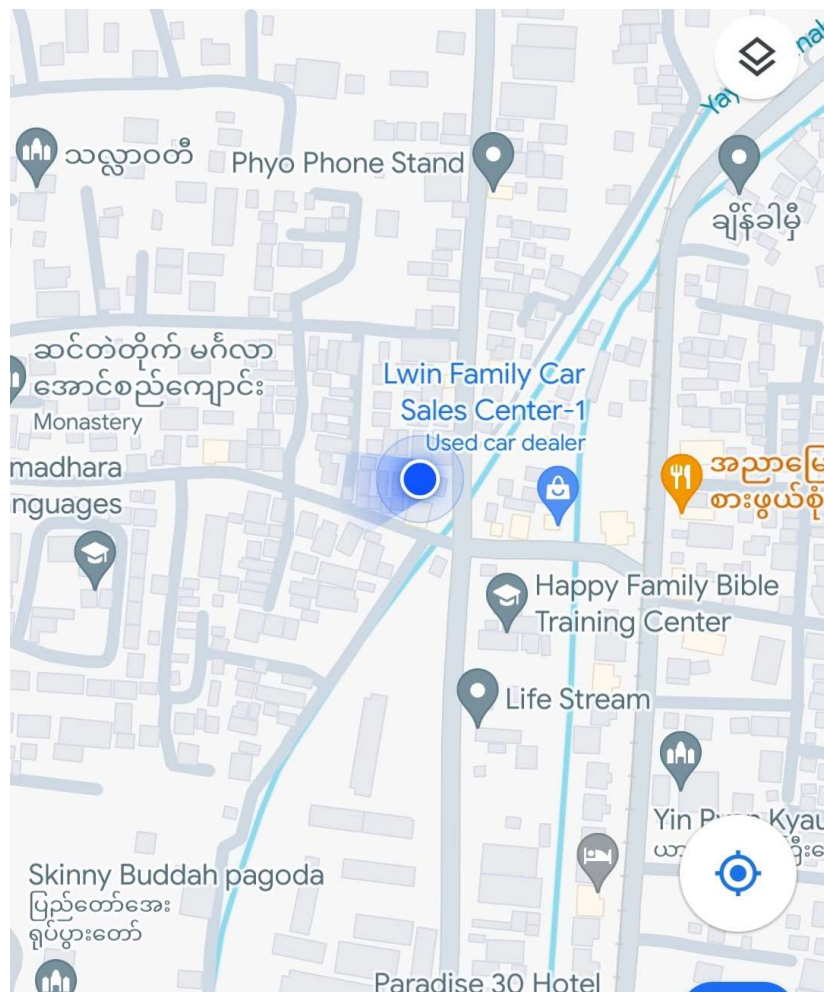


Objectives of visit	1. To conduct regular data quality assessment at field level	
Name and Title of staff who was met during the visit	FO Mrs. Aye Aye Aung	
Reporting period verified	From: June 2022	To: Dec 2023
Date of assessment	26/1/2024	
Name of township assessed	Chanayetharzan and Chanmyatharzi	
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) 	



21.978191, 96.116099

Location of Chanayetharzan 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	CMT Jan23 Indi15 1-0-1 > 2-0-2 Feb23 Indi4 11-5-16 > 10-5-15 Indi6 11-5-16 > 10-5-15 Indi10 9-6-15 > 10-5-15 Indi 16 1-4-5 > 1-5-6 May Indi5 0-0-0 > 0-1-1 June Indi11 15 > 14 (To correct in Excel) Indi12 10-18-28 > 9-18-27 Sep Indi21 19 > 18 CAT July & Aug 2023 indi 5 Ko Phoe Kwar Sex F>M	-To correct in form 5 hard copy and database
2	Form 14/ Nomination lists (copy)	No	CMT Feb23 7/23 - Delete	-To correct in hard copy
3	Form 14A (copy)	Yes		
4	Form 7 (copy)	Yes	-	
5	Form 6 – Patient support records (original)	Yes		
6	Form 2 – DOT card (original) (if available)	No	CMT 10 DOT Card Checked DOT Started Date 3/22 - 11-3-23>9-3-23 Treatment Finished Date 3/22,36/22, 96/22, 37/22, 26/22, 30/22	-To correct in DOT Card
7	Township DR-TB treatment register (if available)	-	-Can't access	
8	Volunteer Form 4, 3, 1, 12	No	CMT -Form 4	-MEAL unit will provide hard copy

			Thiri Aung Indi 3 – 2 > 1 (To correct in Excel)	
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	Transfer in Township Status	Yes		
4.9	Support Start Date	Yes		
4.10	Date of Treatment Started	Yes		
4.11	Treatment Finished Date	Yes		
4.12	DOT End Date	Yes		
4.13	Final Outcome	Yes		
4.14	Outcome Date	No	CMT - 96/22 Blank > Fill Data	To correct in Form 6
4.15	DOT received date	Yes		
4.16	DOT Started Date	Yes		

5. The following information in presumptive register is the same with those in presumptive website:				
5.1	Age	Yes		
5.2	Sex	Yes		
5.3	Case found at	No	CMT- 22/045 Follow up > DRTB CT	To correct in Presumptive Register
5.4	Index case	Yes		
5.5	Relationship with index case	No	CAT 2023 Jan Presumptive>> U Tint Wai Close Contact >> Household Contact in FO hard copy	To correct in Presumptive Register
5.6	Tests done	No	CMT CXR Result 22/041,22/042, 23/03, 22/066, 23/024 – Missing > Enter Data Gene X-pert 23/036 – Missing > Enter Data	To correct in Database
5.7	Conclusion	No	CMT- 23/036, 23/077 – Missing > Enter Data	To correct in Database
5.8	No. of Case	No	CMT- 23/076 Aye Aye Aung – Missing > Entry Data	-Imported 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)	No	-Can't access	
8. other findings (please specify)				
8.1	Soft copies of FO reports	No	-Can't access due to time limitation	
8.2	M&E manuals (both hard and soft copy)	No	-Can't access due to time limitation	
8.3	FO computer security	No	-Can't access due to time limitation	
8.4	Quarterly Township DRTB patients list	Yes		

Recommendation

- Cross the page, if you use the old printed paper.
- Separate 2 Township in report 14 & 7

- Form 2 – Date of Treatment Finished -> Fill Data in Last Page
- To follow up the patients' outcome who already got finished treatment



Proper records and reports keeping

Submitted by



Name: Dr. Hein Htet Kyaw Soe
Designation: MEAL Officer (CBDRTBC)
Date: 27-1-2024