

## Field supervision report

### General Information

Staff Name	Dr. Lynn Htet Aung
Co-traveler(s)	Mr. Yan Aung
Assigned Driver	Rental Driver
Township(s) visited	Monywa

### Travel information

Travelling Date	From	To	Activities	Assigned Staff
19.7.24-24.7.24	Mandalay	Monywa	Monywa training & Sagaing Annual review meeting, Field Supervision visit	Dr.MHP,Dr.WYK,Dr.HWL,Dr.LHA,Dr.KLO
25.7.24	Monywa	Field sites	Field Supervision visit	Dr.LHA, Mr.YA
26.7.24	Monywa	Mandalay	Travelling back Mandalay	Dr.MHP,Dr.WYK,Dr.HWL,Dr.LHA,Dr.KLO

### Detail information of field supervision

Date	25.7.24(Monywa)
Place(s) of visit	Monywa - SDP - Field Sites
Program activities	SDP site - We had supervised for some tasks as follows, (1) Review for the updated payment (incentives & TA) (2) Target Vs achievement review (3) HE targets for FO review & find solutions for current crisis (4) Volunteer forms review (5) Stock reports (6) Township mapping 2024 in SDP (7) SDP registers review (Presumptive, Notified, TPT, DOTs) (8) CI forms(Form4, Household) review & built up recording skills (9) Discussion with FO for challenges & issues

	Finding	Instruction for action taken
	SDP <ul style="list-style-type: none"> <li>- Our SDP site are fully functioning and supported by in good conditions. To maintain current situation and recording documents.</li> <li>- DOTs patients are fully adherence by assigned volunteers and they have monitoring for full regime.</li> </ul>	PM- Dr LHA FO Yan Aung
M&E activities	Data are completed up to July24 in Presumptive TB register, TB patient register, TPT register, DOTs register and FO can use friendly to FO web. Volunteer data are kept at the SDP due to security concern after monthly data reporting is completed with lock and key.	

## Recommendations

Recommendation	FO to encourage volunteers for TB referral app refresh and daily use for updated information.  FO sustain current practice of documents storage in SDP and informed to supervisor in timely for any issues or challenges.  SOP target review and needs to get achievement in coming months.
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Submitted by

Name: Dr. Lynn Htet Aung

Designation: Program Manager (PICTS-2)

Date: 25.7.24