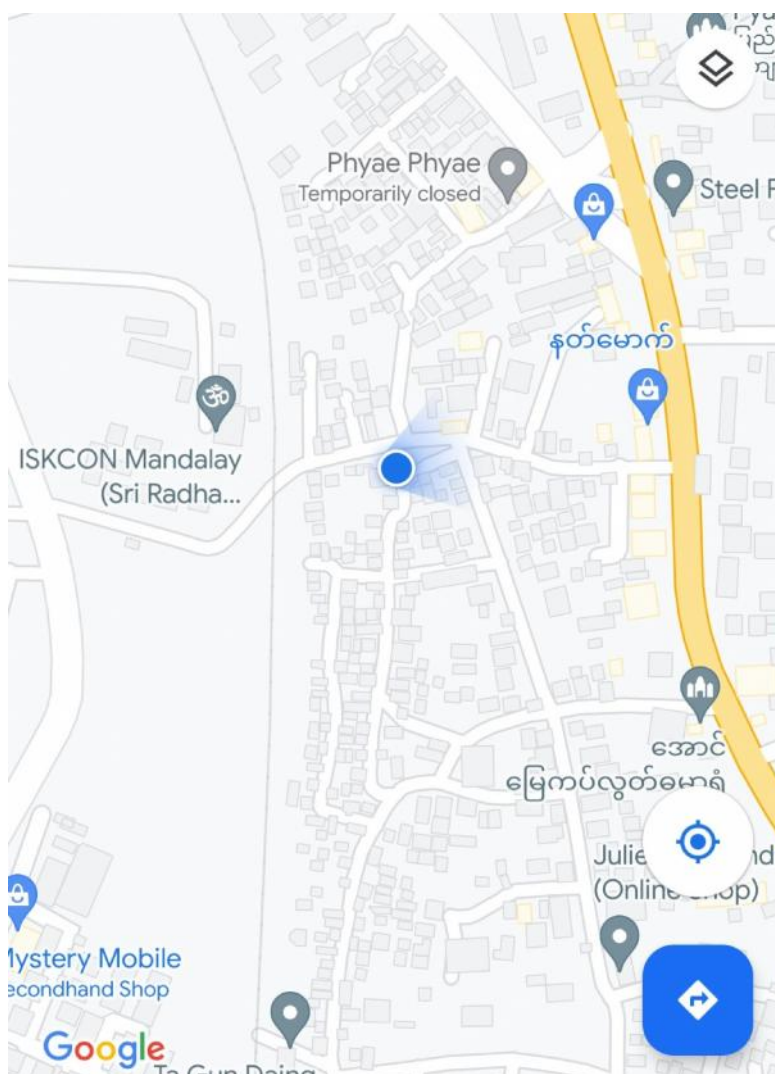


Objectives of visit	1. To conduct regular data quality assessment at field level	
Name and Title of staff who was met during the visit	FO Mrs. Swe Swe Mar	
Reporting period verified	From: June 2022	To: Sep 2023
Date of assessment	16/11/2022	
Name of township assessed	Amarapura and Pyigyitagon	
Methodologies	<ol style="list-style-type: none"> <li>Documents (hard copies kept at township office) were cross-checked with reported data (soft copy in MEAL unit)</li> <li>Outcomes for MDRTB patients were updated in accordance with township DRTB register (cannot be done this time)</li> </ol>	



21.9041257, 96.0803375

Location of Amarapura 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
<b>A. Confidentiality</b>				
1	Are the records kept systematically_ according to category and month in locked cupboard?	Yes		
<b>B. Completeness</b>				
1	FO reports	No	-PGT & AMP > Sep23 missing -PGT->July22 Indi 15 <- 0,0,0 > 1,5,6 -PGT->June23 Indi 5 <- 0,0,0 > 1,0,1 (To correct in database) -AMP->Dec22 Indi 12 – 14 > 13 -AMP->Aug23 Indi 12 Male Row Black Cell in FO Report Excel (Corrected by M&E) - AMP->Mar23 Indi 13 & 14 3-7-10 > 4-7-11	-MEAL will provide hard copy -To correct in form 5 and database
2	Form 14/ Nomination lists (copy)	Yes		
3	Form 14A (copy)	Yes		
4	Form 7 (copy)	No	-PGT Feb23 Ko Ko Kyaing Pre-enroll 40000 Missing	
5	Form 6 – Patient support records (original)	Yes		
6	Form 2 – DOT card (original) (if available)	No	Checked 7 DOT card <u>Outcome</u> -PGT->96/22, To fill Outcome data – T/O in form 2 -PGT->15/22, To fill Outcome data – die in form 2	-To fill the data by FO
7	Township DR-TB treatment register (if available)	-	-Can't access	
8	Volunteer Form 4, 3, 1, 12	No	-AMP & PGT->Sep23 Missing <u>PGT</u>	-MEAL unit will provide hard copy

			-PGT->July23 Mya Khwar Nyo Moe form 4 Missing -PGT->Jun23 Khin Thidar Aung Form 4 Indi 3 – 2 > 1 (To correct in database) -PGT->Jun23 Zue Zue Zaw Form 12 Missing <u>AMP</u> -July Volunteer Report Missing Soe Nyein San Report Missing (Sent back from M&E) -May Volunteer Report Missing Moe Moe Aung Report Missing (Sent back from M&E)	
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## 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		
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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		
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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	If Pre1/Pre2/Pre1+2, fill the data in Treatment Status column	-To follow the feedback by FO
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4. The following information in patient support record (Form 6) is the same with those in database:

4.1	Name/Age/ Date of birth	No	AMT 64/23- Tun Kyaing>Tun Tun Kyaing	-To update in Form 6 by FO
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	Yes		
4.15	DOT received date	Yes		
4.16	DOT Started Date	No	-PGT-> 55/23 5.8.23 >15.8.23	-To correct in database
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	Yes		
5.4	Index case	Yes		
5.5	Relationship with index case	Yes		
5.6	Tests done	Yes		
5.7	Conclusion	Yes		
5.8	No. of Case	No	PGT->37/23, 88/23 is missing in web	-Imported data in Web
5.9	Risk Factor	No	PGT->14/23, 33/23, 40/23, 50/23 > Under5	-Corrected in presumptive and web
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

- If tip outside township “Yes”, mention township name
- Fill the data of Age in “DOB” box, not in Sex box
- In Form 7, fill the correct validate data under treatment status column for Pre-enroll that is Pre1, Pre2, Pre1+2



Proper records and reports keeping

Submitted by

Name: Dr. Hein Htet Kyaw Soe  
Designation: MEAL Officer (CBDRTBC)  
Date: 17-11-2023