

RDQA Report

Pyigyitagon Township

RDQA Conducting date- 20th September, 2023

General Information

Project	- PICTS 1 (TB_ACF)
Township	- Pyigyitagon Township (Mandalay Region)
Responsible person	- Mr. Myint Kyaw Kyaw
Checked Period	- September 2022 to July 2023
RDQA done by	- Dr. Htwe Htwe (MEAL Officer_TB_ACF) and Mr. Kaung Thant Zin(Data Assistant_TB-ACF)
RDQA conduction date	- 20 th September 2023

Methodology

1. All available variables primary to the donor indicators are checked on the following data quality :

- a. Confidentiality and Systematic Record Keeping.
- b. Completeness.
- c. Consistency
- d. Uniqueness
- e. Accuracy

2. Recording and Reporting flow are checked through interview to Field Officers and/or Community Volunteer.

3. Provide supportive supervision to Monitoring and Evaluation Activities.

Data Quality Check

The quality of recorded data is assessed on the important variables for Donor Report in Monthly FO report, Presumptive Register, Notification register, DOT Register, DOT Card, Training Information sheet, TB-DM register, TB-HIV register, SCC registers and Reports during the reporting period of September 2022 to July 2023.

A. Confidentiality and Systematic Record Keeping

Findings

- All the record forms, registers and reports are kept in locked cupboard.
- The labels are also properly written on each register and record.

Action taken and Recommendation

B. Completeness

Findings

- TB DM
 - Feb-23>> U Aung Lwin - DM or No DM blank in DA Web
 - Mar-23>> U Thein Saung - Refer, DM status blank in Hardcopy and Web
- Presumptive TB Register
 - June>> 290/23 - Ma Kay Zin Aung - Referred Entity blank in hardcopy - PSI in Web
- SCC
 - Kangyi Kone>> Oct-22>> Reporting date of Volunteer blank
 - Kangyi Kone>> May-23>> Aung Ngwe Soe - GXP result blank in SCC presumptive register - "T" in Web
 - Site Naut>> May-23>> U Ngwe Soe Daw San San Myint - GXP result blank in SCC presumptive register - ""N"" in Web / TB status blank in SCC presumptive register - No TB in Web
 - Site Naut>> May-23>> U Lu Mg - GXP result blank in SCC presumptive register - "T" in Web
 - Site Naut>> May-23>> Ko Kyaw Thu - Sputum result, GXP result blank in SCC presumptive register - "Neg" and "N" in Web
 - Yar Taw>> Jul-23>> Reporting date of Volunteer blank
 - Yar Taw>> May-2>> Khaing Zin Oo (presumptive and follow up) - GXP result blank in hardcopy - "N" in Web
 - Yar Taw>> May-23>> Zin Mar Khaing - Age - 23 in hardcopy - 20 in Web; TB status blank in Hardcopy - No TB in Web
 - Zee Oak>> May-23>> U Mg Zaw Zaw - GXP result blank in SCC presumptive register - "T" in Web
 - Zee Oak>> May-23>> Mar Mar Myint - GXP result blank in Presumptive register - "T" in Web
 - Yar Taw>> May-23>> U Khin Mg Nyunt (presumptive and follow up) - GXP result blank in hardcopy - "N" in Web; TB status blank in hardcopy - "No TB" in Web
- TB HIV
 - Jul-23>> Need to enter in DA Web

B. Completeness

Action taken and Recommendation

➤ TB DM

- Feb-23>> Changed in DA web
- Mar-23>> Refer is No. To change in both hardcopy and web.

➤ Presumptive TB Register

- June>> 290/23 - Ma Kay Zin Aung – changed in web

➤ SCC

- Kangyi Kone>> Oct-22>> to edit in hardcopy.
- Kangyi Kone>> May-23>> Aung Ngwe Soe>> update in both Hardcopy and DA web
- Site Naut>> May-23>> U Ngwe Soe, Daw San San Myint >> to edit in hardcopy
- Site Naut>> May-23>> U Lu Mg>> to update in both Hardcopy and DA web
- Site Naut>> May-23>> Ko Kyaw Thu- to edit in hardcopy
- Yar Taw>> Jul-23>> to update the date in hardcopy
- Yar Taw>> May-23>> Khaing Zin Oo- to edit in hardcopy
- Yar Taw>> May-23>> Zin Mar Khaing - to edit in hardcopy
- Zee Oak>> May-23>> U Mg Zaw Zaw - to update in both Hardcopy and DA web
- Zee Oak>> May-23>> Mar Mar Myint - to update in both Hardcopy and DA web
- Yar Taw>> May-23>> U Khin Mg Nyunt- to edit in hardcopy

➤ TB HIV

- Jul-23>> Need to enter in DA Web

C. Consistency

Findings

- SCC
 - Yar Taw>> May-23>> U Khin Mg Nyunt (presumptive and follow up) - Age - 65 in Hardcopy - 55 in Web
- DOT
 - Oct-22>> Ko Maw Maw - Treatment Outcome - Cured in Hardcopy - Treatment Complete in Web
- Presumptive TB Register
 - Jan-23>> 40/23 - Daw Kyaing>> Refer Health Dep: - selected for both "Union" and "Other - 62 OPD" in Hardcopy - Other 62 OPD in Web
 - March >> 130/23 - Ko Wai Phyo Aung - Smoking status - Current in Hardcopy - Never in Web
 - July>> 360/23 - Ma Khine Phoo Wai - GXP done in Hardcopy - Not Done in Web

C. Consistency

Action taken and Recommendation

- SCC
 - Yar Taw>> May-23>> U Khin Mg Nyunt (presumptive and follow up) - Age – to change in hardcopy
 - Oct-22>> Ko Maw Maw - Treatment Outcome - to change in hardcopy
- Presumptive TB Register
 - Jan-23>> 40/23 - Daw Kyaing>> to change in hardcopy
 - March >> 130/23 - Ko Wai Phyo Aung - to change in Web
 - July>> 360/23 - Ma Khine Phoo Wai - to change in Web

D. Accuracy

Findings

- TB HIV
 - Jun-23>> Ko Ye Htet Min - Union TB Code incomplete in DA Web

Action taken and Recommendation

- TB HIV
 - Jun-23>> Ko Ye Htet Min- to edit in DA Web

Summary Findings

- The inconsistencies and incompleteness in SCC register and reports are due to longer waiting time for Sputum/GXP results and TB conclusion from 62 OPD.

Summary Recommendations

- To update the changes in not only the Presumptive TB register and FO web but also in SCC registers reports and DA web.

A lockable cupboard found
keeping data with
confidential information



Inside the cupboard, all the files are
kept with labels.

