

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. Nant Cho Cho Lwin	
Reporting period verified	From: July 2023	To: April 2024
Date of assessment	13/9/2024	
Name of township assessed	Myingyan and Taungtha	
Methodologies	<ol style="list-style-type: none"> 1. Documents (hard copies kept at township office) were cross-checked with reported data (soft copy in MEAL unit) 2. Outcomes for MDRTB patients were updated in accordance with township DRTB register 3. Soft copies in the FO computer 4. Spot-check to 1 DR-TB patient 5. Checked recommendation of previous visit 	

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	Yes		
2	Form 14/ Nomination lists (copy)	Yes		
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)	-	-Limited time to access	
7	Township DR-TB treatment register (if available)	-	-Can't access	
8	Volunteer Form 4, 3, 1, 12	No	TTA Form 4 - April 2024 is missing Form 1 - May 2024 (6 refer) is missing MGN	-MEAL will provide

			Form 1 – May 2024 (10 refer is missing)	
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	No	2/24 – Update T/in date and township	Update in Form 6
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	7/24 Kyaw Zin Oo – 20/5/24 > 3/7/24	Update in database
4.15	DOT received date	Yes		
4.16	DOT Started Date	Yes		

4.17	HH Number	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	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	Yes		
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)	-	-Limited time to access	
7. Outcomes in township DR-TB treatment register is the same with				
7.1	Outcomes in patient support record (Form 6)	-	-Can't access	
8. other findings (please specify)				
8.1	Soft copies of FO reports	Yes		
8.2	M&E manuals (both hard and soft copy)	-	-Limited time to access	
8.3	FO computer security	-		
8.4	Spot check of 1 DRTB patient	Yes	-7/24	
8.5	Interview with 1 DOT volunteer	-		
9. Recommendation of previous visit				

Recommendation

- Form 1 must be rip in half, because individual presumptive should keep him/his
- Form 6 – use new format in 2025
- Encourage vol to refer more presumptive

Submitted by

Name: Dr. Hein Htet Kyaw Soe
Designation: MEAL Officer (CBDRTBC)
Date: 18-9-2024