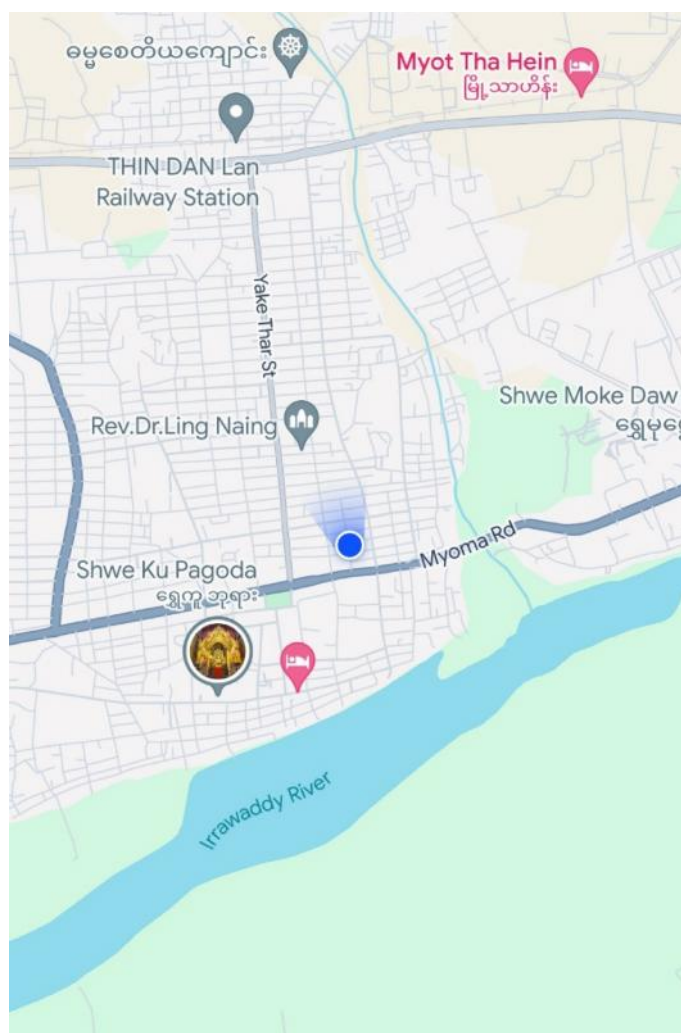


Objectives of visit	1. To conduct regular data quality assessment at field level	
Name and Title of staff who was met during the visit	FO Mrs. Mon Mon Thein, Mrs. Nan Cho Cho Thet	
Reporting period verified	From: Sep 2022	To: Sep 2023
Date of assessment	13/12/2023 & 14/12/2023	
Name of township assessed	Pakokku	
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 	



Location of Pakokku 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	Mar23 – Indi20 – 4 > 3 May23 - Indi 13,14 -> 1,3,4 > 2,2,4	To update in softcopy To correct in hardcopy
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)	Yes		
7	Township DR-TB treatment register (if available)	Yes		
8	Volunteer Form 4, 3, 1, 12	No	Form3 – Sep23 Missing Form1 Mar23 -> U Hla Myint Jun23 -> Shun Lei Lei, Zin Phyu Phyu Aung Sep23 -> 17PPL Missing Form4 – Sep23 Missing Form12 – July23 -> Ohn May 23/050 – DRTB > No TB, No TPT (Correct in Form 12)	MEAL will provide soft/hard copy
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	Yes		

	(if there is discrepancy, refer to the next month's lists for reimbursement information)			
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	No	10/23 – Individualized > Pre-XDR 13/23 - Individualized > Pre-XDR	To update in Database
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	HIV Testing Date	Yes		
4.9	Transfer in Township Status	Yes		
4.10	Support Start Date	Yes		
4.11	Date of Treatment Started	Yes		
4.12	Treatment Finished Date	Yes		
4.13	DOT End Date	Yes		
4.14	Final Outcome	Yes		
4.15	Outcome Date	Yes		
4.17	DOT Started date	No		
4.18	Type of Patient	No	9/23 – 4 > 3	To update in database
4.19	ART Yes/No, CPT Yes/No	No	11/23, 12/23, 14/23 – Blank > Yes	To update in database
4.20	HIV Testing Yes/No	Yes		
4.21	HH Member Information	No	Import the data of 9 patients	To update in database
5. The following information in presumptive register is the same with those in presumptive website: (70 presumptive were cross check with presumptive web)				

5.1	Age	Yes		
5.2	Sex	Yes		
5.3	Case found at	Yes		
5.4	Index case	No	Nyein Nyein Ei - Community > 1/23	To update in Presumptive web
5.5	Relationship with index case	Yes		
5.6	Tests done	Yes		
5.7	Conclusion	Yes		
5.8	No. of Case	No	Moe Moe Kyi 23/007-> Missing Yu Yu Win 23/053 -> Missing	To update in Presumptive web
5.9	Risk Factor	Yes		
5.10	Register Date	No	Yu Yu Win -> 6/2/23 >13/2/23 Nyein Nyein Ei -> 6/2/23 > 16/2/23	To update in Presumptive 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	Lab result date (4 patients), HIV testing date (14/23), ART and CPT date for HIV patient	To update in Township DRTB Register
8. other findings (please specify)				
8.1	Soft copies of FO reports	Yes		
8.2	M&E manuals (both hard and soft copy)	Yes		
8.3	FO computer security	No	FO- Nant Cho Cho Thet -> No Password, Laptop Condition So bad FO- Mon Mon Theint & Nant Cho Cho Thet-> MEAL Manual Soft File- Not Found	-Place password in laptop -Download the softcopy form sharepoint
8.4	Quarterly Township DRTB patients list	Yes		



Proper records and reports keeping

Recommendation

- Entry only valid data in Form7, Treatment Status Column.
- DRTB Register No -> Patient serial Number/Register Year to standardize and discuss detail in next meeting.
- In Form2, "Cross" means Phone DOT, "Blank" means No DOT. Supportive Drug such as B6 is not necessary to describe drug name column.
- Form1, record keeping process will discuss detail in next coming meeting since it is referral form and should be kept at refer unit where patient went.

Submitted by



Name: Dr. Hein Htet Kyaw Soe
Designation: MEAL Officer (CBDRTBC)
Date: 15-12-2023