

RDQA Report

Chanmyatharzi Township

Conduction date- 14th December, 2023

General Information

Project	- PICTS 1 (TB_ACF)
Township	- Chanmyatharzi Township (Mandalay Region)
Responsible person	- Ms. Phyo Phyo Thazin(Field Officers)
Period	- September 2022 to September 2023
RDQA done by	- Dr. Htwe Htwe (MEAL Officer_TB_ACF)
RDQA conduction date	- 14 th December 2023

Methodology

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

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

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 reports, Presumptive TB Register, Notification Information register, DOT Register, DOT Card, SCC registers and Reports during the reporting period of September 2022 to September 2023.

A. Confidentiality and Systematic Record Keeping

Findings

- All the record forms, registers and reports are kept in locked cupboard.
- Each file and records are placed in a lockable cupboard systematically

Action taken and Recommendation

B. Completeness

Findings

- SCC
 - Sep 22, Htun Tone>> SCC presumptive>> Yarzar Min TB code blank
 - Oct-22>> data not found in DA web
 - Kan Thar Yar, Nov 22>> hardcopy for SCC Follow-up register not found but there is indicator of follow-up (M6,F2)
- TB-DM Register
 - Union/CMT/23/416>> Refer Yes/no blank in DA web, No in DM register
 - Union/CMT/23/671, Union/CMT/23/676, Union/CMT/23/724>> refer No in hardcopy, blank in DA web
- Training information
 - May 2023 training sheet is found but not entered into FO web for Vol Hla Soe Aung, Wah Wah Oo, Thidar Win, May Thazin Kyaw

B. Completeness

Action taken and Recommendation

- SCC
 - Sep 22, Htun Tone>> SCC presumptive>> the patient is Township's patient and cannot get the TB code
 - Oct-22 data to update in DA web
 - Kan Thar Yar, Nov 22>> to get a copy from MEAL Unit
- TB-DM Register
 - Union/CMT/23/416>> to update in DA web
 - Union/CMT/23/671, Union/CMT/23/676, Union/CMT/23/724>> to update in DA web
- Training information
 - May Thazin Kyaw is MDR recruited volunteer and will be reported from MDR. For the remaining volunteers, please submit a copy of training information sheet to MEAL unit and update the training info in FO web to report in S2-2023 PUDR.

C. Consistency

Findings

- Presumptive TB Register
 - Nay Win Tun, CMT/0213/23>> GXP pending in FO web, Not done in hardcopy

Action taken and Recommendation

- Presumptive TB Register
 - Nay Win Tun, CMT/0213/23>> to change in hardcopy and also in June 2023 Kyune Lone SCC presumptive register as result “missing”

D. Uniqueness Findings

- Nil

Action taken and Recommendation

➤ Nil

E. Accuracy/Validity

Findings

- FO Report
 - May 2023 FO Report no. 19 is not updated, to print out Aug 23 edition
- SCC
 - Dec 22, Kyune Lone>> report no. 4 for GXP T patient should be M1,F1 in DA web
 - Apr 23, Kyune Lone>> Three BC patients, so report no 5 should be M1,F2 in both DA web and Hardcopy (now M0,F2)
 - Sep 23, Kyune Lone>> SCC presumptive>> U Mg Mg>> No Sputum or GXP done for the patient?? Written as "Pending" in remark and GXP Ultra is N in FO web

E. Accuracy/Validity

Action taken and Recommendation

- FO Report
 - to print out the Aug 23 edition
- SCC
 - Dec 22, Kyune Lone>> to edit in DA web
 - Apr 23, Kyune Lone>> to edit in both DA web and Hardcopy (the correct is M-1, F-2)
 - Sep 23, Kyune Lone>> SCC presumptive>> U Mg Mg>> GXP has sent and result is N, delete "Pending"

F. Reliability

Findings

- SCC
 - April 2023, Kyune Lone>> Nay Thurain,Myo Myint Swe>> GXP result is missing in web, and blank in SCC presumptive register
 - Kan Thar Yar (May 2023)>> in F/up register, M0 GXP>> U Than Wara is written as April SCC in remark but not found in April SCC list

Action taken and Recommendation

➤ SCC

- April 2023 Kyune Lone>> Nay Thurain,Myo Myint Swe>> to write "Missing" in remark
- May 2023 Kan Thar Yar>>one sheet of April SCC, Kan Tharyar is missing in SDP, to get the copy from MEAL unit

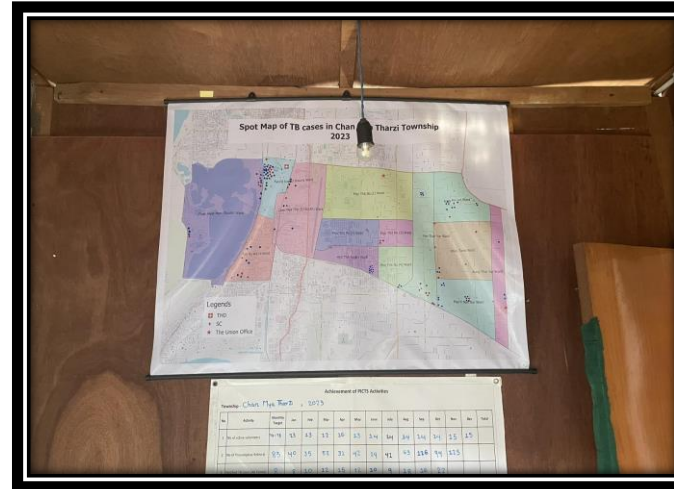
Summary Findings

- Notification Information Register>> Daw Khin Mar, 23/003; Ko Maung, 23/188; Daw Win Naing, 23/241>> Non-DOTS TB patient, Outcomes updated in FO web by MEAL Officer
- There are missing copies of SCC register in SDP.
- Referral or not data in TB-DM register are blank in DA Web.
- One training information sheet was missed to submit the hardcopy to MEAL unit and data entry of training info are missing in FO web as well.
- Pending for sputum results and GXP results, including TB conclusion are not updated in SCC, presumptive hardcopies and web.

Summary Recommendations

- To take copy from MEAL unit for the missing hardcopies. Data assistant and Field Officer should check the hardcopies giving and receiving at the time of file transferring
- DA to enter the data and officer to check the data entry carefully in DA Web.
- To edit May 2023 FO report and to add the training info of Volunteer Thidar Win in S2 PUDR report.
- To edit the updated information of investigation and TB status in all hardcopies and web (FO web and DA web)

A lockable cupboard found
keeping data with
confidential information



Spot map in SDP

