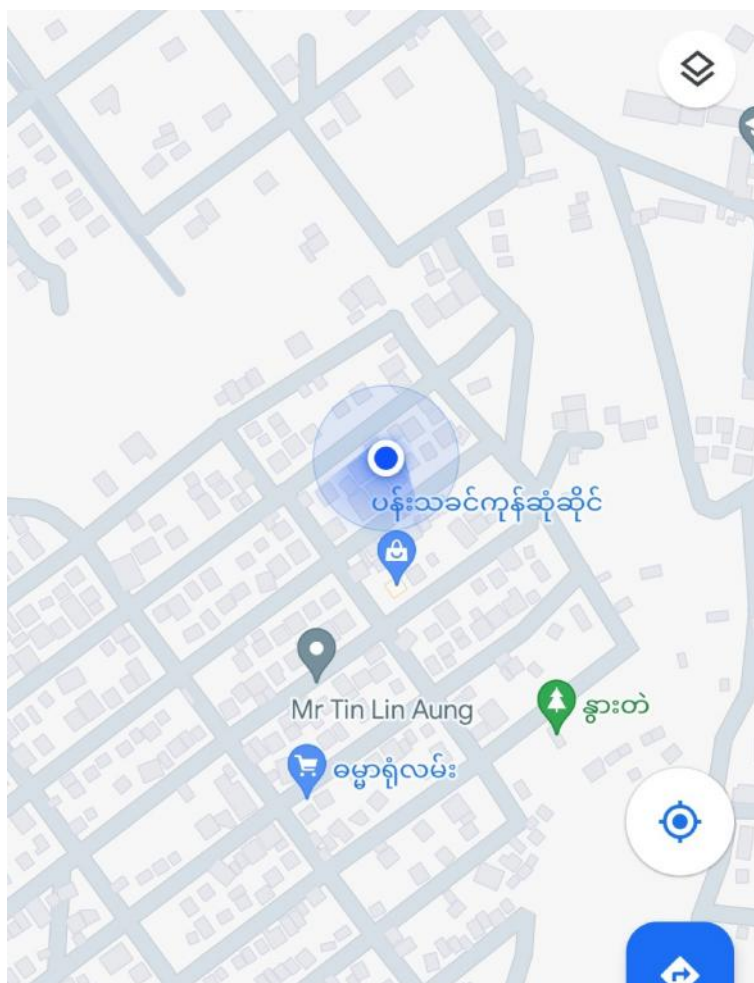


Objectives of visit	1. To conduct regular data quality assessment at field level	
Name and Title of staff who was met during the visit	FO Mr. Htet Htet Aung, Mrs. Thazin Htet	
Reporting period verified	From: July 2020	To: Sep 2023
Date of assessment	21/11/2023 to 24/11/2023	
Name of township assessed	Meikhtila	
Methodologies	<ol style="list-style-type: none"> <li>1. Documents (hard copies kept at township office) were cross-checked with reported data (soft copy in MEAL unit)</li> <li>2. Outcomes for MDRTB patients were updated in accordance with township DRTB register (cannot be done this time)</li> <li>3. Soft copies in the FO computer</li> <li>4. Spot-check to 2 DR-TB patients</li> <li>5. Interview with 3 DOT volunteers</li> </ol>	



Location of Meikhtila 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	-Jan23 Indi 16- 20,21,41 > 20,22,42 -Feb23 Indi 19- 25 > 45 -Mar23 Indi 19- 28 > 49, Indi 20- 20 > 22 -Apr23 Indi 19- 25 > 46 -Mar22 Indi 16- 4,5,9 > 6,7,13 -Oct22 Indi 22- 15 > 17 -Oct 20, Nov 20, Dec 20 missing	To correct in FO report and MEAL will provide soft/hard copy for missing report
2	Form 14/ Nomination lists (copy)	No	Nov 21 -missing	MEAL will provide soft/hard copy
3	Form 14A (copy)	Yes		
4	Form 7 (copy)	No	Jun22 is missing	MEAL will provide soft/hard copy
5	Form 6 – Patient support records (original)	Yes		
6	Form 2 – DOT card (original) (if available)	No	Checked 5 DOT card and no complete data of body weight, sputum result, culture result and outcome	To update in Form 2
7	Township DR-TB treatment register (if available)	-	-Can't access	
8	Volunteer Form 4, 3, 1, 12	No	Form12 > Jun23 > Shwe Sin Aung > Sr.No 7 > 6 -Oct 20, Nov 20, Dec 20 missing -Form 1 & 12 missing for 2021	-To correct in form 12 And MEAL will provide hard copy for missing report
<b>C. Consistency</b>				
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	Yes		

	(if there is discrepancy, refer to the next month's lists for reimbursement information)			
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	No		
4.2	Sex	Yes		
4.3	Regimen	No	-18/22 - Current Regimen STR > OLTR -10/20 Start Regime- Conventional > STR, Current regime> LTR -18/20 Conventional > LTR -15/20 Conventional > LTR -19/20 Conventional >LTR -20/20 Conventional > LTR -16/20 Conventional > STR -17/20 Conventional> STR	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	Transfer in Township Status	Yes		
4.9	Support Start Date	No	19/23 – 10/9/23 > 9/9/23 21/23 – 21/9/23 > 25/9/23 13/21 – 9/11/21 >8/11/21	To correct in form 6 and database
4.10	Date of Treatment Started	No	02/21 – 31.1.21 > 30.1.21 18/21- 24.1.21 > 24.12.21	To correct in database
4.11	Treatment Finished Date	No	2/23 – Blank > 24.10.2023 1/22 – Blank > 17.10.2023 1/22 – Blank > 18.10.2023 3/22 – Blank > 24.10.2023 5/22 – Blank > 27.10.2023	To update Database
4.12	DOT End Date	No	06/21 – 24.8.21> 23.8.21	To correct in database

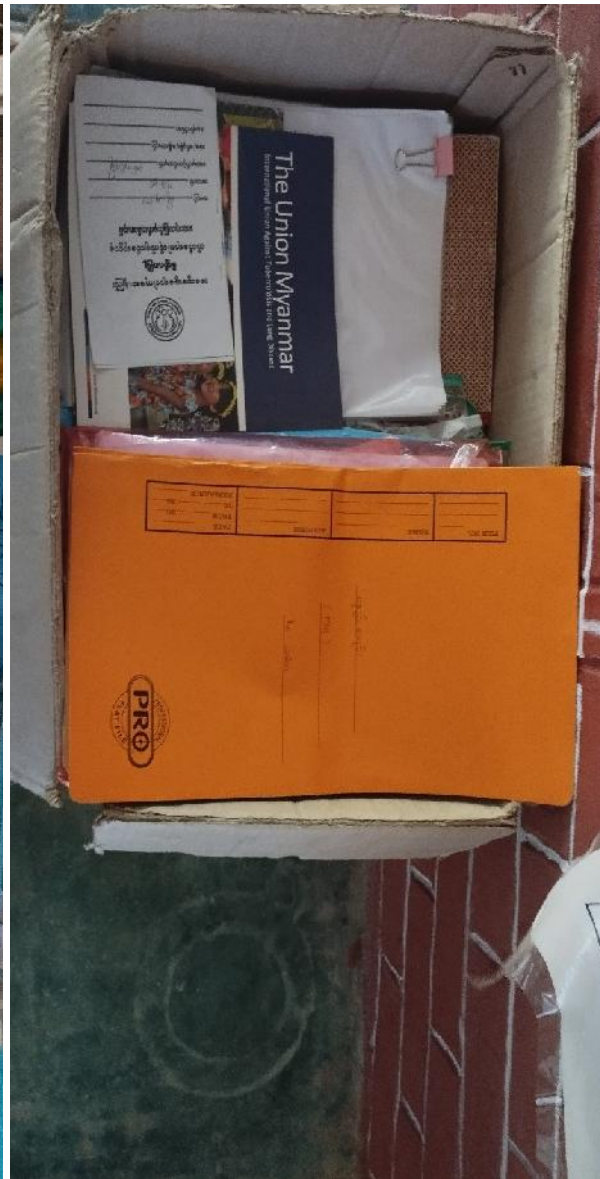
			05/21- 16.1.23 > 17.1.23	
4.13	Final Outcome	No	4/22 – Finished Treatment > Completed	To correct in database
4.14	Outcome Date	No	4/22 – Blank > 30.9.2023 08/21- blank>20.3.23 03/21- 31.7.21 > 31.8.21 05/21- 16.1.23> 17.1.23 46/20 – 14.2.22 >4.2.22 09/21 – 20.3.23> 2.3.23 13/19 –LFU date missing	To correct in database
4.15	DOT received date	Yes		
4.16	DOT Started Date	No		
4.17	Volunteer Name	No	5/23 Nadi Hlaing > Shwe Sin Phy	To update Database
4.18	Lab result code	No	8/22, 9/22, 13/22, 14/22 – Blank > Fill the code	To update Database
4.19	Outcome reported date	No	18/21, 11/23, 19/23 > 30.9.2023	To correct in Database
4.20	Household Member No	No	9/22 – Blank > 4 13/22 – Blank > 7 8/22 – Blank > 1 30/22 – Database 3 and Form 6-> 0	To update Database
4.21	Type of TB	No	32/22 – P > P+EP	To update 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	No	22/005 – 2/22 > 1/22 22/010 – 3/21 > 3/22 22/058 – 99/22 > 16/22	To correct in web
5.5	Relationship with index case	Yes		
5.6	Tests done	No	23/142 CXR Result Missing	To import data in web
5.7	Conclusion	No	23/150, 23/176 result missing 21/0024- missing 21/0025-missing	To import data in web
5.8	No. of Case	No	23/164, 23/165, 23/166 is missing in web 23/160 > Register date 8.8.23 > 18.8.23	To import data in web
5.9	Risk Factor	No	-23/0088 – DRTB contact >DRTB contact+ under 5 -23/0082 - DRTB contact >DRTB contact+ under 5	To import data in web

			-23/0075 - DRTB contact >DRTB contact+ under 5	
5.10	Testing Date	No	CXR Testing Date 23/160 8.8.2023 > 18.8.2023	
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)	No	-5/22 DOT Start Date 14.3.2022 in form 6, 13.3.2022 in form 2 -3/22 DOT Start Date 24.5.2022 in form 6, 23.5.2022 in form 2 -30/22 DOT Start Date 22.10.2022 in form 6, 15.10.2022 in form 2 -To Fill outcome data 5/22, 3/22,30/22	To correct data in form 6 or 2
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	Yes		
8.2	M&E manuals (both hard and soft copy)	No	No soft copy	MEAL will provide soft copy
8.3	FO computer security	Yes		
8.4	Spot check of 2 DRTB patients	Yes		
8.5	Interview with 3 DOT volunteers	Yes		

#### Recommendation

- Form 5 Indi 20 & 21 – Total home visit is “Total count of home visit” and outside township home visit is “count only outside township”
- To fill enroll support Month Data in Form 6
- To strengthen volunteers’ presumptive referral
- To update enroll support amount in old form especially in cash payment form with patient’s signature.





Proper records and reports keeping (Left -2022 & 2023, Right – 2020 & 2021)



Feedback to FO



Volunteer Assessment



International Union Against  
Tuberculosis and Lung Disease  
*Health solutions for the poor*

Submitted by

Name: Dr. Hein Htet Kyaw Soe  
Designation: MEAL Officer (CBDRTBC)  
Date: 25-11-2023