

RDQA Report

Sagaing Township

Conduction date- 11th to 12th September, 2023

General Information

Project	- PICTS 2 (TB_ACF)
Township	- Sagaing Township (Sagaing Region)
Responsible person	- Mr. Phyo Win Aung
Period	- May 2020 to July 2023
RDQA done by	- Dr. Htwe Htwe (MEAL Officer_TB_ACF) and Ms. Yune Me Me Zaw (Data Assistant_TB-ACF)
RDQA conduction date	- 11 th to 12 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

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, Form 1, Form 2, Form 6, DOT Register, DOT Card, Training Information sheet, SCC registers and Reports during the reporting period of May 2020 to July 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
- The labels are also properly written on each register and record.

Action taken and Recommendation

B. Completeness

Findings

- Form 6
 - Jan-22>>Vol Nay Chi Phyo>>> One presumptive referral but no form 6 was found for the vol
 - Nov-22>> Vol Khin May Win's form 6 not found
- Presumptive TB Register
 - Dec-21>> Khin Myo thu, Aye Htet Htet Ag (Presumptive code- 135/21,136/21)-Volunteers' TB screening in presumptive register but the patients are not found in web
 - SGG/0389/22, SGG/0390/22>> TB conclusion blank in hardcopy, No TB in web
- Notification information register
 - SGG/0250/23 >> CPT date blank in hardcopy
- Training information sheet
 - Oct-22>> On-job training done in Oct 22, hardcopy not found
 - Feb-23>> On-job training done but training information sheet not found
- FO Report
 - FO report Dec, 2021 needs to print.
- SCC
 - July 2020 SCC needs to entry in Web.
 - Nov 2020 Zayyar Kwat Thit SCC not found in hardcopy but entry in Web,

B. Completeness

Action taken and Recommendation

- Some of the presumptive patients not found in web and form 6 because they were Non-PICTS patients and Non-PICTS were not entered into web and form 6 previously.
- For the missing Form 6, SCC reports and training information sheets, FO needs to take a copy from M&E unit and keep one in SDP
- To enter into DA web for July 2020 SCC reports.

C. Consistency

➤ Findings

- DOTS register
 - In 2022, Ma Tin Lae 22/006 (vol Ko Kyaw Swe)>> DOTS stop date and Outcome date is 2.7.22 in Web but 7.7.22 in DOTS register and DOTS card.
 - Daw San Myint 22/037 >> DOTS stop date is 30.11.22 in register and Web but 29.11.22 in DOT card. (vol Ko Kyaw Swe) .
 - U Thaung Hlaing 23/004 >> DOTS end date is 14.3.23 in DOTS register but 18.5.23 in Web.
- Form 1,2
 - Oct-20>> Vol Aye Htet Htet Aung's patient Khin Thet Wai>> No TB in form 2, TB in web pt list
 - August 2022, Patient name - U Tin Myint >> CT code 22/043 >> CT in form 2 and community in Web.(vol Wai Wai Lwan)
- Form 6
 - Jan-22>> Vol Khin May Win has two presumptive referral M1,F1 in Jan 22 but only M1 in form 6
 - Jan-21>> Vol Aye Htet Htet Aung has three CI done in Jan 21 in form 6, none in web
 - Jan-21>> Vol U Thaung Han>> One CI done in Jan 21 in form 6,none in web; One HE done in Jan 21 in form 6, none in web
 - Nov-20>> Vol Khin May Win>> 2 HE in web, one HE in form 6
 - Oct-20>> Vol Ei Shwe Sin>>One CT in Form 6, none in web for 10/2020
 - Oct-20>> Vol Aye Htet Htet Aung had 7 HE in Oct 20 but the number in form 6 is too messy
 - Dec-20>> Vol Kyaw Swe had 3 HE in form 6, No HE in web for 12/2020

C. Consistency

Findings

- Notified
 - U Oakkan, Union/SGG/21/001>> Smoking current in web, No in hardcopy
 - Ko Kyaw Aung. SGG/0078/22>> IHC patient, DM No in hardcopy, Unknown in web
 - Union/SGG/22/047>> Regimen is RR in web, CR in hardcopy
- Presumptive register
 - Dec-21>> SGG/0109/21, SGG/0124/21 >> Smoking current in web, No in hardcopy
 - Jan-22>> SGG/0025/22>> CXR date is 6-1-22 in hardcopy, 12-1-22 in web; Sputum result is Positive in hardcopy, Negative in web. If sputum is Positive, it should change from PCD to PBC in web too
 - SGG/0041/22>> CXR , Sputum date is 19-1-22 in hardcopy, 20-1-22 in web
 - May-23>> SGG/0279/22>> GXP not done in web, Done with date only (without result) in hardcopy
 - SGG/0464/22>> Refer from HE in web, community in hardcopy
- FO Report
 - FO Reports are not updated for Apr and May 2023

C. Consistency

Action taken and Recommendation

➤ DOTS register

- In 2022, Ma Tin Lae 22/006 (vol Ko Kyaw Swe)>> Change DOTS stop date in web
- Daw San Myint 22/037 >> Change in DOTS card
- U Thaung Hlaing 23/004 >> to change in DOTS register

➤ Form 1,2

- Oct-20>> Vol Aye Htet Htet Aung patient Khin Thet Wai>> to change in form 2
- August 2022, Patient name - U Tin Myint >> CT code 22/043 >>Change in web

➤ Form 6

- Jan-22>> Vol Khin May Win>> one presumptive patient was Vol TB screening
- Jan-21>> Vol Aye Htet Htet Aye>> Form 4 not found in archives for data entry in web
- Jan-21>> Vol U Thaung Han>> HE Added in web but info for CT not found in Archive files.
- Nov-20>> Vol Khin May Win>> Volunteer's name was incorrect in web and changed to Khin Myo Thu in web
- Oct-20>> Vol Ei Shwe Sin>>the data are entered into Sep 2020. now moved to Oct 2020
- Oct-20>> Vol Aye Htet Htet Aung HE done was 8. Min Gun North (19-10-20) was also done by Aye Htet Htet Aung and Khin Myo Thu
- Dec-20>> Source files not found in archiving boxes

C. Consistency

Action taken and Recommendation

➤ Notified

- U Oakkan, Union/SGG/21/001>> Changed in web
- Ko Kyaw Aung. SGG/0078/22>>DM is “No”
- Union/SGG/22/047>> Regimen is RR

➤ Presumptive register

- Dec-21>> SGG/0109/21, SGG/0124/21 >> Changed in web
- Jan-22>> SGG/0025/22>> Changed in web
- SGG/0041/22>> Changed in web
- May-23>> SGG/0279/22>> GXP was done
- SGG/0464/22>> Changed to HE

➤ FO Report

- to print updated FO report for April and May that edited on 24.7.23.

D. Accuracy

Findings

- DOTS register
 - U Thaung Nyunt 22/023 (vol Ko Kyaw Swe) >> Complete DOT supervision should note as No in DOTS register
- Presumptive register
 - SGG/0084/22>> TB patient but also ticked as No TB and No TPT in hardcopy

Action taken and Recommendation

- DOTS Register
 - To note down “N” for the patient
- Presumptive TB Register
 - To correct the ticking of No TB and no TPT.

Summary Findings

- FO Reports are not printed for the updated Reports after the editing of FO Reports
- Information in FO Web, DOTS register and DOTS cards are not consistent
- The inconsistencies of some data in late 2020 and early 2021 were not able to make the correction as we cannot find out the source files in the warehouse.
- Some training information sheets are not found in SDP.
- Previously, volunteers' screening of TB and entered into Presumptive TB register were taken as Non-PICTS and not entered into FO web.
- Interviewing the office volunteer and call center volunteer, they have a very strong knowledge of recording and reporting correctly.

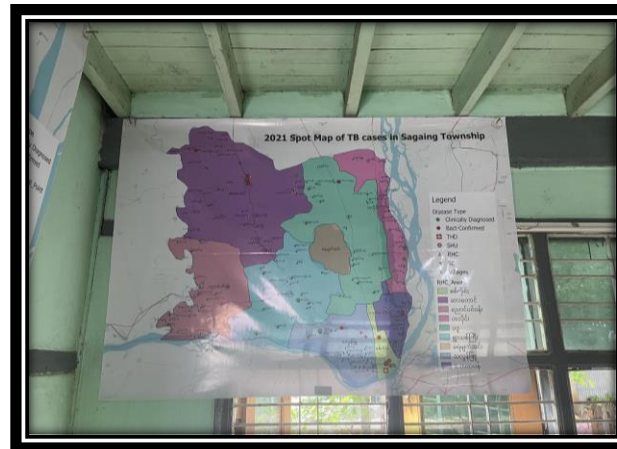
Summary Recommendations

- To always keep training information sheet in SDP while submitting one copy to MEAL Unit.
- To always mail back the edited FO reports with signature, name and date and also printed that out in SDP and MEAL Unit.

A lockable cupboard found keeping data with confidential information



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



Interview with the office volunteer



Spot map
in SGG
SDP

