

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 Ms. Mon Mon Thein FO Ms. Nan Cho Cho Thet	
Reporting period verified	From: June 2020	To: August 2022
Date of assessment	11/10/2022 and 12/10/2022	
Name of township assessed	CBDRTBC project site	
Methodologies	<ol style="list-style-type: none"> <li>Documents (hard copies kept at township office) were cross-checked with reported data (soft copy in MEAL unit)</li> <li>Outcomes for MDRTB patients were updated in accordance with township DRTB register.</li> </ol>	

## 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?	No	There are duplication of records (2021, Jan and Feb form 14A) and reports (2021 FO reports) and form 7 records are not arranged in month order. The cupboard is not locked.	To keep final records and reports and discard the duplicate ones. To arrange the records and reports in month order. To lock the cupboard in the absence of responsible staff.
<b>B. Completeness</b>				
1	Form 14/ Nomination lists (copy)	No	2021 Jan, Feb, Mar and Nov records are missing.	To request from MEAL unit and keep the copy.
2	Form 14A (copy)	No	2021 Nov record is missing	To request from MEAL unit and keep the copy
3	Form 7 (copy)	No	2021 Nov, 2020 Dec record is missing	To request from MEAL unit and keep the copy
4	Form 6 – Patient support records (original)	No	Missing DOB in 22/03. Not tick T/in in 21/03, 21/04, 21/05. Missing Type of patient in 20/30	To fill the missing data.
5	Presumptive TB register	Yes		
6	Form 2 – DOT card (original) (If available)	No	Volunteer Ms. Zar Chi Htwe do not record the DOT card after September 21 <sup>st</sup> , 2022.	To supervise the volunteer by FO.
7	Form 12 – Presumptive referral booklet (original) (If available)		Not assessed	

8	Township DR-TB treatment register (If available)		Not assessed	
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	Except the missing form	
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	Except the missing form	
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	Except the missing form	
4. No. of supported patients in Form 7A/7 (pre-enroll support) is the same with				
4.1	No. of patients enroll supported with the same date as Form 7A/7 (pre- enroll support) in database	Yes	Except the missing form	
5. The following information in patient support record (Form 6) is the same with those in database:				
5.1	Age/ Date of birth	No	Missing DOB in 22/03	To fill the DOB.
5.2	Sex	Yes		
5.3	Regimen	Yes		
5.4	No. of pre-enroll support nominated and received months	Yes		
5.5	No. of enroll support nominated and received months	Yes		
5.6	No. of DOT received months	Yes		
5.7	Outcome and outcome date	Yes		
6. The following information in presumptive register is the same with those in presumptive website:				
6.1	Age	Yes		
6.2	Sex	Yes		

6.3	Case found at	No	22/001 is DRTBCT in register but community in presumptive database.	To correct as community according to the history.
6.4	Index case	Yes		
6.5	Relationship with index case	No	22/035 and 22/039 are non-Household contact in register, but Household contact in presumptive database. (Household contact is correct according to SE record)	To correct as Household contact
6.6	Tests done	Yes		
6.7	Conclusion	Yes		
7. No. of supervision months in DOT card (Form 2) is the same with				
7.1	No. of DOT received months in patient support record (Form 6)	Yes		
8. Outcomes in township DR-TB treatment register is the same with				
8.1	Outcomes in patient support record (Form 6)	No	27/20,14/20,15/20, 18/20,20/20,26/20 and 30/20 are blank in Township DR TB register but completed in SE record. FO said they update the SE record after asking from TB focal.	To provide feedback to TB focal to update outcomes in the Township DR TB register.
9. other findings (please specify)				
9.1				
9.2				
9.3				
9.4				
9.5				
10. Home visit (Spot Check)				
10.1	Relating to patients		Two patients (22/04 and 21/05) are spot checked. The patient received regular TA and Nutrition support. According to the patients, the FO regular visit to the patients. The patients know their treatment duration and take the drug regularly. The	FO needs to give HE to the patients and need to supervise and encourage volunteers to provide HE relating to Infection control measures more effectively.

		TA and Nutrition received cards present and filled. One patient (22/04) does not comply infection control measures. (The care giver wore surgical masks and the patient wore N95 (not correctly) at the time of visit.	
10.2	Relating to DOT volunteers	Volunteer Ms. Moe Moe Kyi is spot checked. Good relationship with the patients. Care the patients well. Need to be more active for better communication with the patients. Do not aware the patient is practicing wrong infection control measures of the patient. Know how to record and report her activities.	To supervise, train and encourage the volunteers to communicate more actively with the patient. FO needs to remind and encourage the volunteers to check and correct wrong infection control measures of the patients at every visit and needs to strengthen the infection control measures during home visits.

Submitted by

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Designation: Programme Manager\_MEAL (TB)

Date: 17/10/2022