

Field supervision report

General Information

Staff Name	Dr. Thant Nay Aung
Co-traveler(s)	Ms Sandar Moe
Township(s) visited	AMP

Detail information of field supervision

Date	6.5.2024			
Place(s) of visit	AMP patients' home			
Coordination	●			
Program activities	April Data for AMP			
	Recording and Reporting			
	Sr No	Indicators	Total	Remark
	1	No: of DR-TB patients nominated for pre-enrolled support	0	
	2	No: of newly pre-enrolled DR-TB patients supported	0	
	3	No: of total pre-enrolled DR-TB patients supported (new+old)	0	
	4	No: of DR-TB patients nominated for enrolled support	15	
	5	No: of newly enrolled DR-TB patients supported	0	
	6	No: of total enrolled DR-TB patients supported (new+old)	15	
	7	No: of patients received through ATM	7	
	8	No: of patients received through Wave	3	
	9	No: of patients received through Cash	5	
	10	No: of BPaLM/BPaL patients	0	
	11	No: of OSSTR patients	4	
	12	No: of OLTR patients	7	
	13	No: of LTR patients	0	
	14	No: of IR patients	4	Mono resistance
	15	No: of volunteer attendee in training conducted during this month	0	
	16	No: of reported volunteers	9	
	17	No: of volunteers who provide DOT	9	
	18	No: of DR-TB patients who receive DOT	14	

19	No. of DR-TB household contacts screened for TB (vol+FO)		
20	No: of total presumptive TB cases referred by volunteers for examination		
21	No: of total presumptive TB cases examined (referred by volunteers)		
22	No: of TB/DR-TB cases among total presumptive TB cases examined (referred by vol)	0	Code-
23	No: of DR-TB household contacts examined (referred by vol+FO+self)		
24	No: of TB/DR-TB cases among household contacts examined (referred by vol+FO+self)	0	Code-
25	No: of total home visits carried out by Field Officer	11	
21	No: of home visits to outside township patients carried out by Field Officer	0	0
22	No: of supervisory visits to volunteers carried out by Field Officer	11	

Visit to DRTB patient

- Ko Tun Naing Win, 01/22, on month 3 of 4FDC+Lfx+Lzd treatment for HrTB patient with history of peripheral neuropathy
 - Observed the clinical visit and SPS provision by FO
 - Due to agreement with Regional Officer (NTP-Mdy), support for HrTB started in April 2024 and enrolled support received by cash
 - DOT volunteer provided in person DOT 3 days per week (MWF) and need to update the sputum results in DOT provision card
 - FO and Volunteer are not aware of sputum follow up schedule for Hr TB patient and explained that Gene Xpert will be tested on follow up month 1 and 2. CI frequency for Hr TB patient will be done 3 monthly for 4 times.
 - FO needs to update the CI information in SE record and the patient's son (Okkar Min Khant) is taking childhood TB regimen and need not screen again for TB. SE support received card should be provided to the patient.
 - Recording : FO recorded as No. 6 Individualized MDR Regimen for Hr TB patient. To correct as 9.Other
 - Gene Xpert result recorded as Rif Resistant and to correct the result for H resistance.

2. Ko Chan Nyein Ko, 89/23, on month 6 of OSSTR

- Observed the clinical visit and DOT supervision and SPS provision

- household contacts are not screened yet due to their family problem with the patient and busy at the day time due to family income.
- enrolled support is received by ATM and DOT volunteer provides in person DOT 3 days per week.
- LPA result was noted in GXP result in SE book
- Enrolled support was provided late on 2nd month of f/u due to late information from NTP

3. U Tin Maung Htwe, 09/23 on month 16 of OLTR,

- side effect – no special complaint
- needs to update SE received card to patient
- Volunteer is not providing in person DOT daily but she is recording intentionally for daily in person DOT.
- Enrolled support is received by Wave
- FO needs to check and supervise the performance of the volunteer Aye Aye Myint



Figure: Clinical Visit to DRTB patient from Amarapura

- Stock Item received forms for PGTG handed over to FO Yan Naing Win, (cannot check the recorded Vs usage for stocks)
- CI and CI gift distribution: CI done and CI gift for 1st and 2nd time distributed but 2nd time need to distribute Xtra care handwash
- Item Utilization: some items need to distribute quarterly and monthly (Anti-Bacterial Laundry Detergent, Ultracare Hand Spray. Dr car handspray)
- The status of previous recommendations of PM visit still blank

M&E
activities

Checked SE record book, presumptive register and stock report

Actions Needs to be Done

Actions	<ol style="list-style-type: none">1. SE support record book<ol style="list-style-type: none">I. To check and correct (support started date of U Ko Ko Lay (33/23) March or April?II. T/I information of U Myo Naing (82/23)III. 85/23 (Kyaw Tun Oo) received pre-enrolled support for only one month2. Stock record book and stock report: To check and correct balance gap in stock record book and stock report (Ball Pen, Respirator, N95 mask, sputum bowl with cover, N95 mask-C1 RM)3. To distribute Xtra care handwash for 2nd time CI gift4. To send information for CI gifts database to PO5. To distribute items according to standard utilization update6. To correct the recording error in GXP result and regimen for Hr TB patients7. To monitor the volunteer's DOT process and supervise their DOT activity to record correctly
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Submitted by



Name: Dr. Thant Nay Aung

Designation: Program Manager (CBDRTBC)

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