

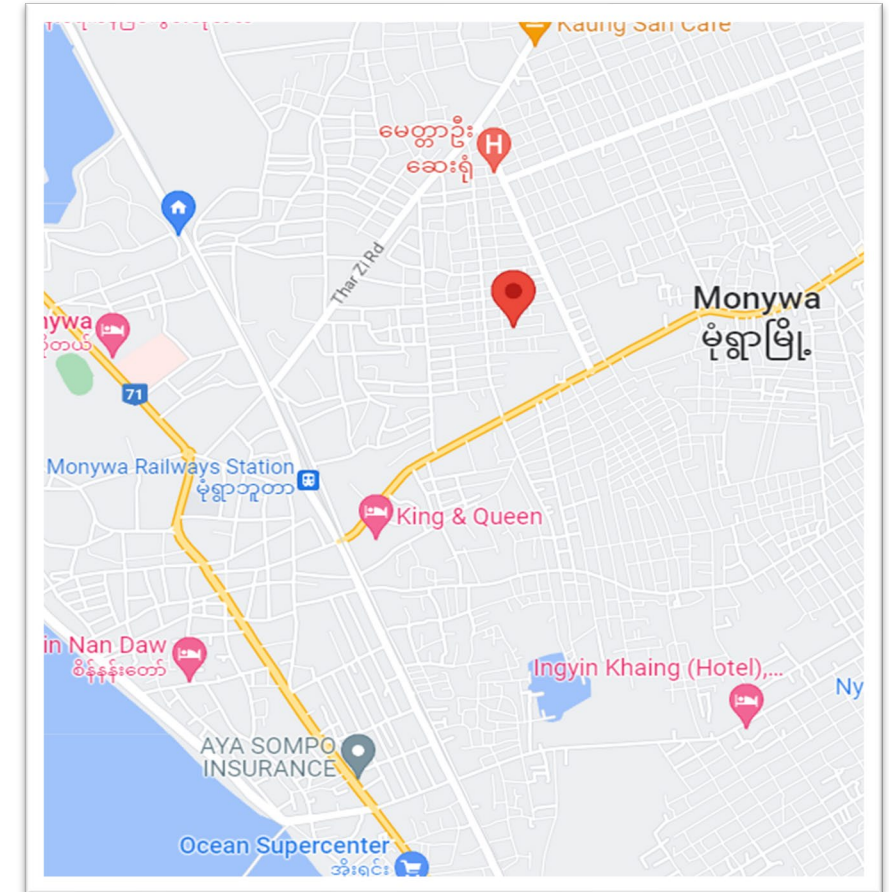


RDQA Report

MEAL TB (GF)

General Information

Name of the Project	-	CBDRTBC 2
Project Site	-	Monywa
Responsible FO	-	Mr. Yan Naing Win, Ms.K Khaing Lynn
RDQA Period	-	From January 2020 to November 2022
RDQA done by	-	Dr Linn Htet Oo (PM_MEAL_TB)
RDQA Date	-	23/01/2023 to 25/01/2023



Location of Monywa Clinic

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.
2. Recording and Reporting flow are checked through interview to Field Officers and Community Volunteers.
3. Provide supportive supervision to Monitoring and Evaluation Activities.

Data Quality Overview

Confidentiality and Systematic
Record Keeping

75%

Completeness

97%

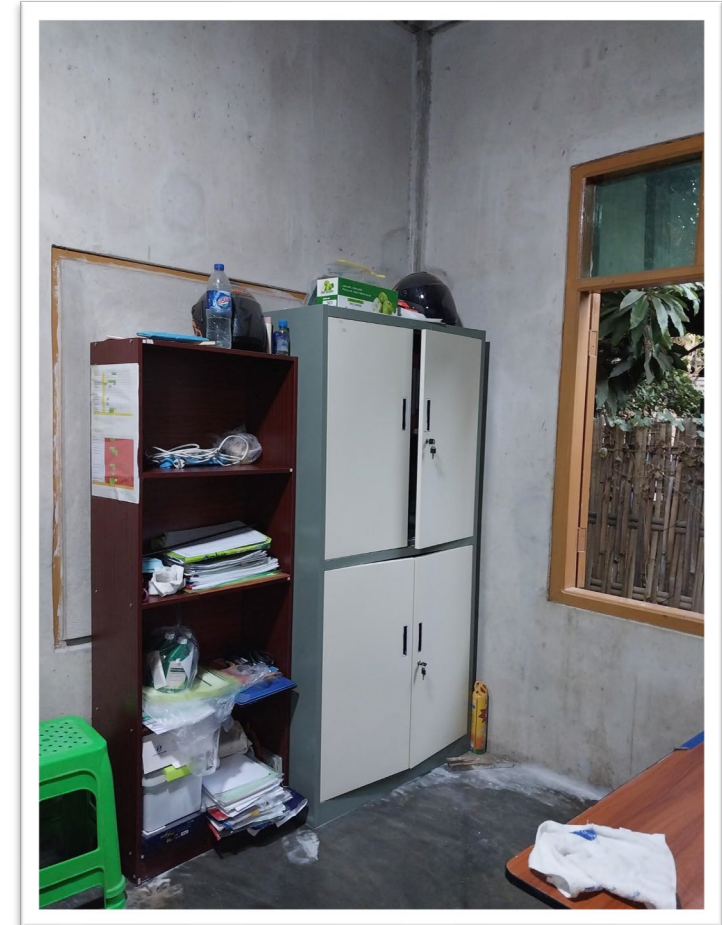
Consistency

94%

Confidentiality and Systematic Record Keeping

1. Although they store the file systemically in a cupboard, the staff did not lock the cupboard even in out of office hour.

→To lock the cupboard since the confidentiality is crucial for DR TB project



Note : The cupboard on the right side is used by CBDRTBC Team for keeping of currently used files.

Completeness

1. The quality of completeness is assessed on the important variables for Donor Report in the following forms if they are available ;
 - FO reports, Form 6, Form 7, Form 14, Form 14A, and Presumptive Registers during the reporting period of 2020 to 2022.
2. The following incompleteness are noticed in above mentioned register:
 - Form 14a of 22/5 is not found at the project site
 - In form 6, 20/10→need to fill outcome result, 20/11→need to record the pre-outcome in remark
 - In presumptive register, 22/25→do not tick in the conclusion box, 22/22→blank in refer from box, 20/42→TB code missing
 - All other forms are completely recorded

Note: FO reports and other supported documents for Jan, Feb, Aug, Nov, Dec 2020 are not found and most probably left at the Township TBC.

Consistency

1. The quality of completeness is assessed on the important variables for Donor Report in the following forms if they are available ;
 - Field Officer's monthly reports, Form 6, Form 7, Form 14, Form 14A, and Presumptive Registers during the reporting period of 2020 to 2022
2. The following inconsistency are noticed in above mentioned registers and reports:
 - April 2021, December 2021 and July 2022 Field Officer reports are not updated .
 - In form 6, 21/02 → tick yes in pre-enrolment support but actually not supported. 21/6 → need to remove dots date form month 1, 21/3 → pre-enrolment need to be unticked , 22/9 → duplicate and need to remove from old forms , 20/1 & 20 /2 → Support start date should be 18/2/2020 the date on which support is start providing, 20/11 → need to correct last dots date, 20/18 → need to record final treatment status in remark, 20/29 → need to remind MEAL and send the update copy of form 6 if any update of previous data.
 - All other forms are completely recorded.

Interview and Spot Check

- Updated MEAL Manual Soft Copy is present at the field project site.
- Field Officer and Volunteers follows the standard recording and reporting flow.



Others

1. The pre-enrolment nomination of 22/6 should not be in form 14.
2. Extra forms should be discarded.

Recommendation



Confidentiality and Systematic Record Keeping

- Recommended to strengthen the confidentiality by complying the guideline of MEAL manual.

Completeness

- To check the registers and forms for blanks and errors as a habit.
- To check the hard copies when MEAL unit send back to FOs.

Consistency

- To remind MEAL unit if any update in previous submitted data and send the new copy in the coming reporting month.
- To check the registers and forms for blanks and errors as a habit.

Proposed Action Plans

Field Officer

- To correct the incompleteness and inconsistency according to the feedback of Meal Unit

Meal Unit

- To provide FO necessary support for correction and ensuring the data quality.

Program Manager

- To supervise and support the FO for correction of feedbacks and data quality assurance

Higher level Management (Sr. Technical Advisor and DPD)

- To provide necessary support for assuring data confidentiality.

Acknowledgement

Special thanks to

- Dr. Ko Ko Htwe (Senior Technical Advisor – TB) for the guidance and approval of the RDQA visit to Monywa.
- Dr. Wai Yan Kyaw (Programme Manager – MDR 2), Mr. Yan Naing Win and Ms. K Khaing Lynn (Field Officers – Monywa MDR projects)and Community Volunteers at the Monywa MDR project sites for effective cooperation and support during the RDQA visit.
- Our MEAL Team for preparing the Donor Report in time while I was at the RDQA visit
- Ms. Thin Thin Hlaing (Field Officer – Lashio PICTS project) for her inspiration for more visually appealing RDQA reports.