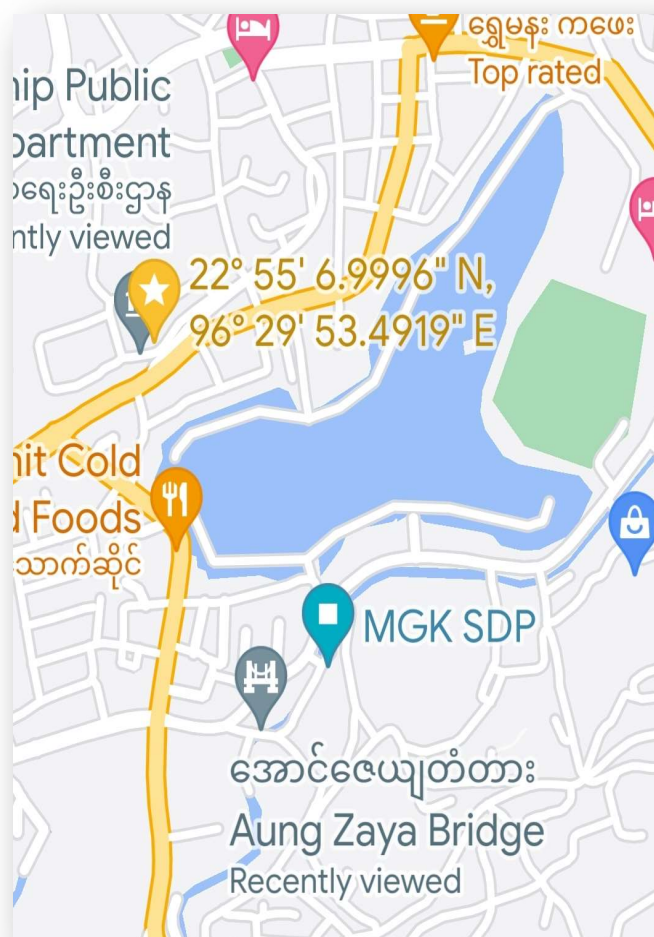


Objectives of visit	1. To conduct regular data quality assessment at field level	
Name and Title of staff who was met during the visit	FO Mrs. Su Su Zarni	
Reporting period verified	From: July 2023	To: Dec 2023
Date of assessment	13/2/2024 to 16/2/2024	
Name of township assessed	Mogok and Singu	
Methodologies	<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 (there is no township DRTB register in Mogok and can't access for Singu)</li> <li>3. Soft copies in the FO computer</li> <li>4. Spot-check to 1 DR-TB patient</li> <li>5. Interview with 1 DOT volunteer</li> <li>6. Checked recommendation of previous visit</li> </ol>	



Location of Mogoke 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?	No	Old record - Keep in the plastic box and no lock. There is combine 2 townships report in the same plastic bag.	Need to separate 2 township register and lock in the plastic box
<b>B. Completeness</b>				
1	FO reports	Yes		
2	Form 14/ Nomination lists (copy)	Yes		
3	Form 14A (copy)	Yes		
4	Form 7 (copy)	Yes		
5	Form 6 – Patient support records (original)	Yes		
6	Form 2 – DOT card (original) (if available)	No	6 DOT Forms Checked MGK 9/20 -DOT Started Date - 10/2/20 > 11/2/20 41/18 -DOT End Date 13/12/18 > 10/12/18 29/22 -DOT End Date 17/8/23 > 21/8/23	-To correct in DOT Card
7	Township DR-TB treatment register (if available)	-	-Can't access for Singu and there is no DR-TB treatment register in Mogok	
8	Volunteer Form 4, 3, 1, 12	No	Form3 SGU- Nov23 Nyi Nyi Htwe -> Sign Missing	-To update in Form 3
<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	MGK 90/23 – Age – Blank > 21 SGU (to fill data in from 6)	To update in Form 6
4.2	Sex	Yes		
4.3	Regimen	Yes		
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	Yes		
4.10	Date of Treatment Started	Yes		
4.11	Treatment Finished Date	Yes		
4.12	DOT End Date	Yes		
4.13	Final Outcome	Yes		
4.14	Outcome Date	Yes		
4.15	DOT received date	Yes		
4.16	DOT Started Date	Yes		
4.17	HH Number	No	SGU 83/23 – Blank > 4	Fill in the 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	Yes		
5.5	Relationship with index case	Yes		
5.6	Tests done	Yes		

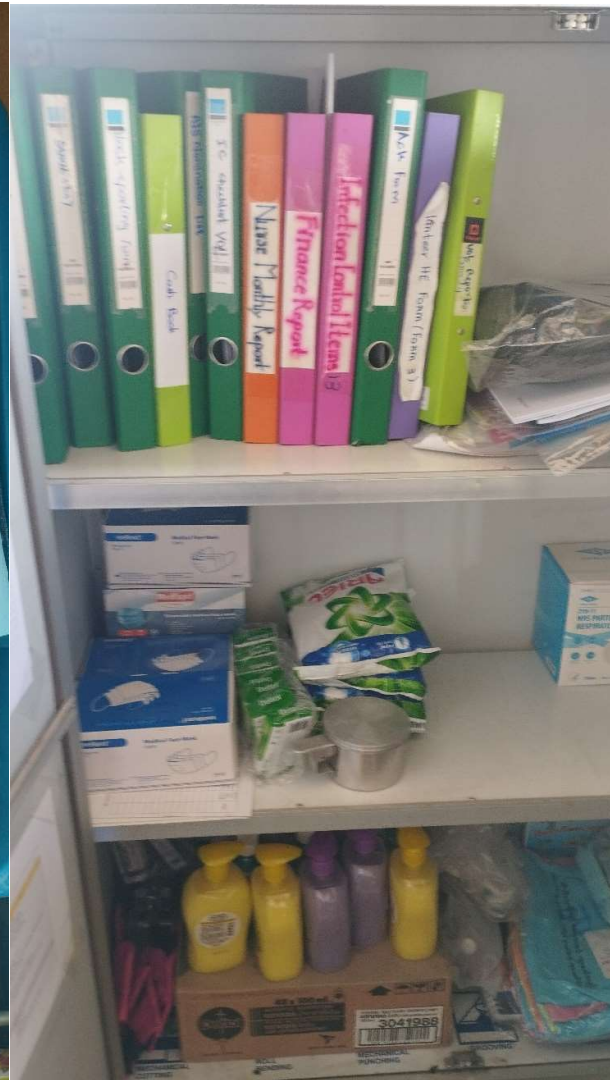
5.7	Conclusion	Yes		
5.8	No. of Case	Yes		
5.9	Risk Factor	Yes		
6. No. of supervision months in DOT card (Form 2) is the same with				
6.1	No. of DOT received months in patient support record (Form 6)	Yes		
7. Outcomes in township DR-TB treatment register is the same with				
7.1	Outcomes in patient 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 and FO claims she can access via sharepoint	-Recommend download and keep soft copy in laptop. The benefit is you can access to Manual anytime anywhere
8.3	FO computer security	Yes		
8.4	Spot check of 1 DRTB patient	Yes		
8.5	Interview with 1 DOT volunteer	Yes	-He understands well except new form 3 and form 4- indi 2 (Treatment Finished Patient)	-Vol Refresher Training will be in Mar23
9. Recommendation of previous visit -MGK Form 5 Jan23 – Still Missing				

#### Recommendation

- Attach GXP-Result of Newly Pre-Enroll (14A) patients'
- Form 2 – Date of Treatment Finished -> Fill Data in Last Page
- Encourage vol to refer presumptive



Old records keeping



Current working records keeping

Submitted by

Name: Dr. Hein Htet Kyaw Soe  
Designation: MEAL Officer (CBDRTBC)  
Date: 18-2-2024