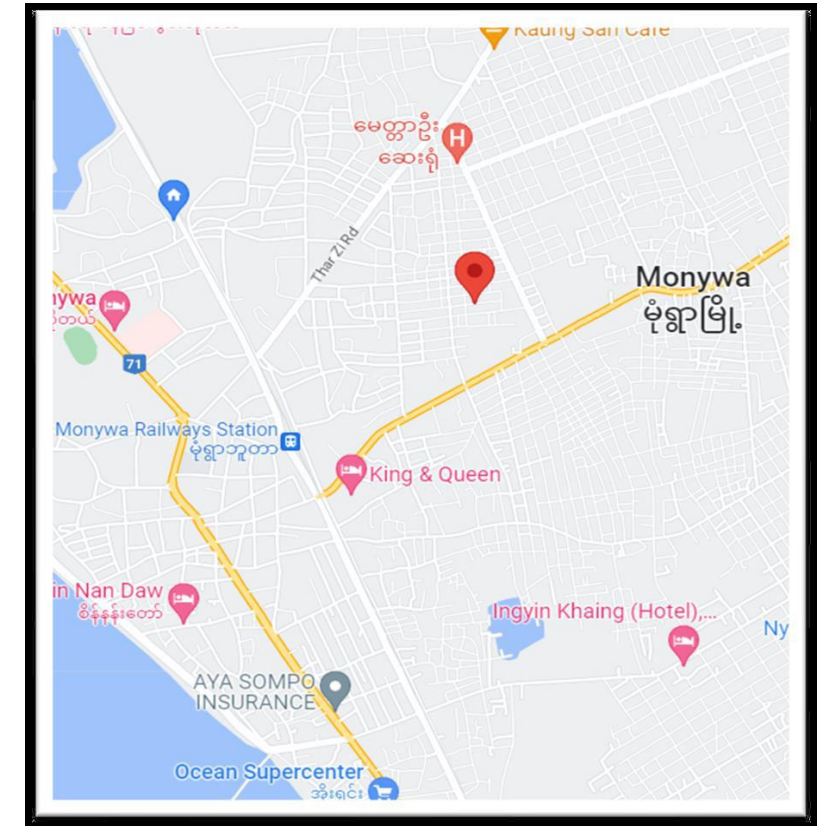


# RDQA report

MEAL TB (GF)

# General Information

Name of Project	-	PICTS2
Project site	-	Monywa
Responsible FO	-	Mr. Yan Aung
RDQA period	-	From December 2022 to December 2023
RDQA date	-	26th to 27th February 2024
RDQA done by	-	Dr. Kyaw Lwin Oo (MEAL Manager TB)



Location of Monywa SDP

# 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. Documents (hard copies kept by FO) were cross-checked with reported data (soft copies in MEAL unit)
3. Field visit to CI activities with Programme Manager, FO and Volunteers
4. Follow up the actions taken by FO from last RDQA visit

# Data quality overview

Confidentiality and systematic record keeping — 95%

Completeness — 95%

Consistency — 90%

# Confidentiality and systematic record keeping

There's cupboard for storing reports and records and properly locked

All reports and records were keep systematically with file for separate years from 2022 to 2024

Working files for 2024 were stored in the separate level for easy access

Presumptive registers were not properly arranged

> Recommendation – To keep the good practice and arrange the presumptive registers yearly order



# Completeness

The quality of completeness 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, SCC register and reports during reporting period from December 2022 to December 2023

The following incompleteness were found among above mention register;

- June/2023 O3 in FO report > missing FO signature
- Form 2 of Volunteer Wanna Oo for Dec/2022 > missing TB conclusion , Form 2 of Volunteer Phyu Phyu Thant for Aug/2023 > missing names, Townships
- DOT register of 23/031, 23/037, 23/039 > complete DOT supervision info missing
- Outcomes in the Notified register of MYW/23/014, MYW/23/026, MYW/23/027, MYW/23/028 were not updated
- ART date in the notified register of MYW/23/056 , MYW/23/059 were not updated

# Consistency

The quality of consistency is assessed on the important variables for donor report in: monthly FO reports, presumptive register, notification register, form 1, form 2, form 6, DOT register, DOT card, SCC registers and reports from December 2022 to December 2023

The following inconsistency were found among above mention registers

- Presumptive register – 412/23, 416/23, 136/23, 243/23 > refer health department
- Presumptive register – 416/23, 502/23, 491/23, 82/23, 399/23 > Referred Diagnostic/ Treatment entity
- Presumptive register – 515/23, 516/23 > Registration date
- Presumptive register – 542/23, 277/23 > urban/rural
- Presumptive register – 562/23 > GeneXpert result

# Consistency

- Presumptive register – 013/23, 064/23 > refer type
- Presumptive register – 022/23, 023/23 > risk factor
- Presumptive register – 321/23, 322/23 > case found at
- Notification register – MYW/23/005 outcome date, MYW/23/016 CPT, ART date



# Field visit to CI activity

Field visit to CI activity of 2 Index cases with Programme Manager, FO and volunteers at 26th of February 2024

The following were found ;

- FO confused the definition of Household contacts
- updated CI forms were used by the volunteers
- Volunteers didn't got Formal Training
- Volunteers can't conduct CI to all eligible Household contacts
- Volunteers didn't know well on CI flow



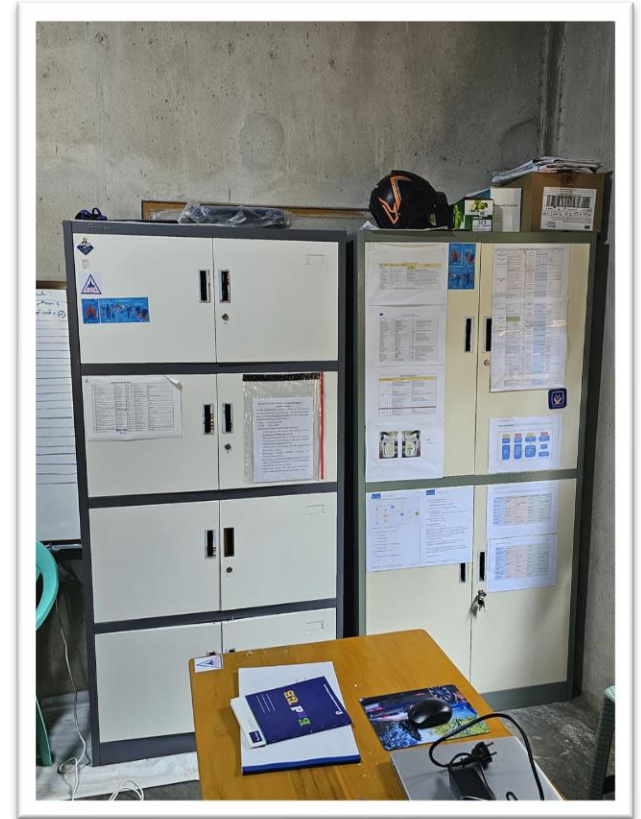
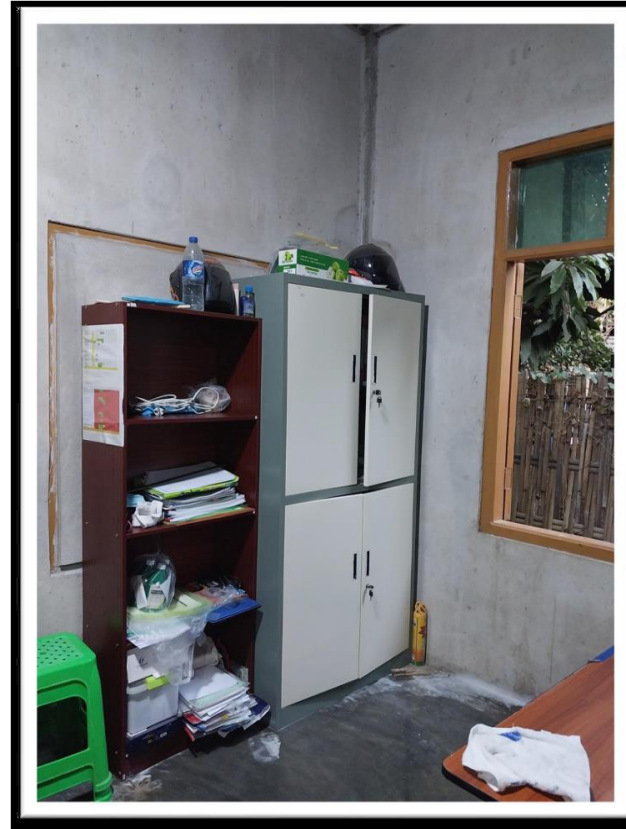
Field Visit

# Follow up the recommendations on last RDQA visit

Checking the action taken on recommendations of the last RDQA visit

The following were found

- Cupboard for storing of files were provided by Programme Team
- Incompleteness and inconsistency data were updated and corrected by FO

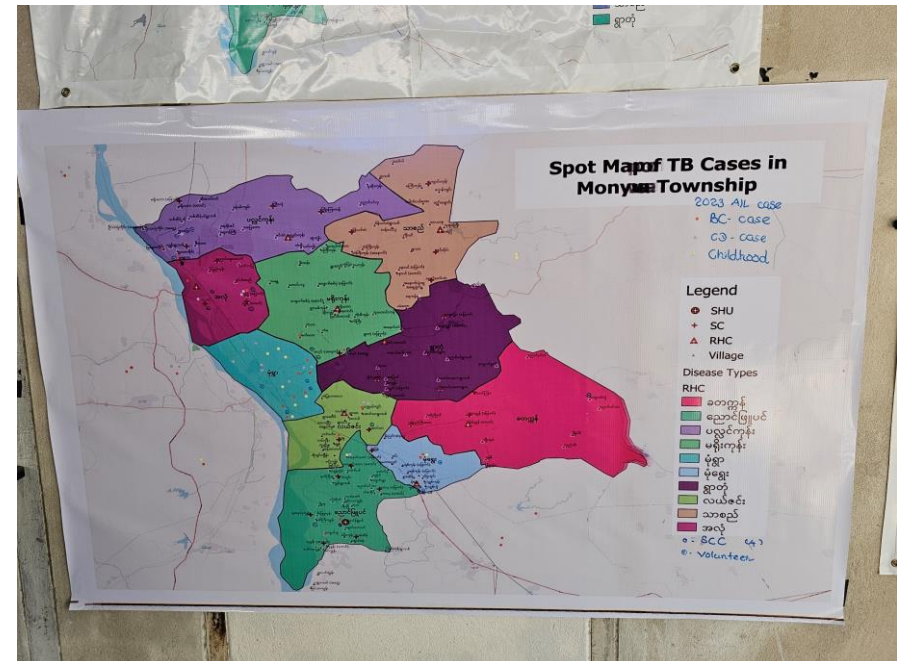
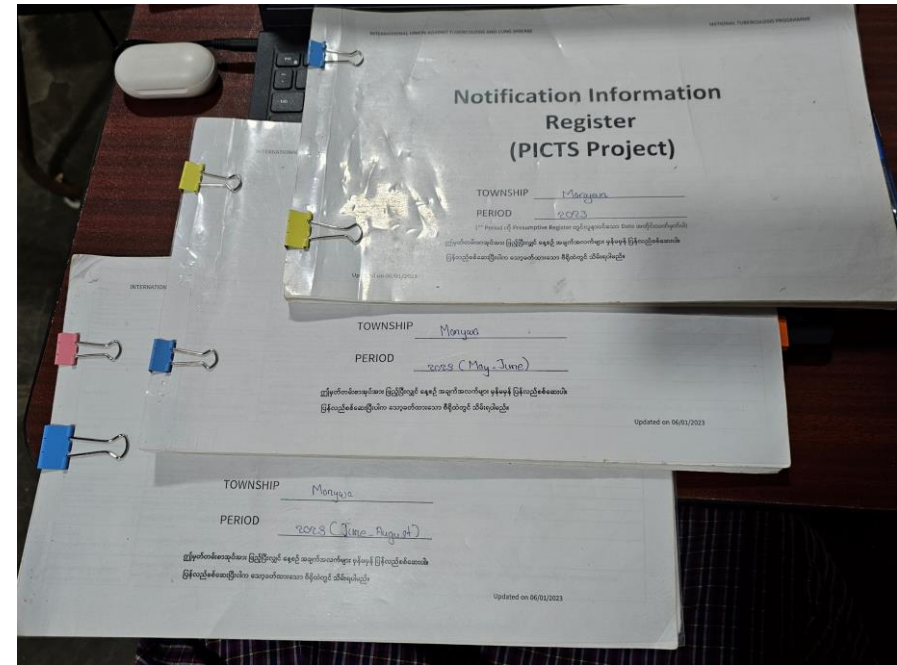


File cupboard for storing files were provided and properly locked



# Other Findings

- Spot-map of TB cases for 2024 were not updated
- MEAL reporting timeline and flow chart was not observed
- Presumptive register and notification register books were not properly forms, clips only with binder clip
- Monthly targets and achievement vinyl for 2023 and 2024 were observed and updated



## Other Findings

**The Union**

**Township**

### Monthly Achievements of PICTS Programme

**2023**

Name of Month	No. of Presumptive Referral	No. of Notified Patients	No. of Health Education Session	No. of Contact Investigat. Session
Monthly Target	90	9	35	10
January	27	2	19	3
February	25	55	19	5
March	29	5	14	4
April	16	5	17	4
May	70	5	23	1
June	43	10	19	6
July	43	8	13	4
August	54	4	16	4
September	52	5	19	7
October	69	5	22	10
November	69	6	21	5
December	80	3	22	3

The figure includes three posters:

- Left Poster:** Features silhouettes of two people, one wearing a face mask. Text in Burmese promotes COVID-19 prevention and treatment.
- Middle Poster:** Shows a person at a computer screen with a large red 'X' over it. Text in Burmese discusses digital health or information security.
- Right Poster:** Illustrates a hand holding a syringe. Text in Burmese relates to vaccination or medical services.

[illegible]

# Recommendations

- Confidentiality and Systematic Record Keeping
  - *To arrange the presumptive registers yearly order*
- Completeness
  - *FO need to double checking blanks in reports and records before submitting to MEAL unit*
- Consistency
  - To strengthening the recording by FO
  - To check and update the web data by FO
  - To inform the MEAL unit whenever there's changers in hard copies by FO

# Action plans

- Field Officer

- To correct the incompleteness and inconsistent data accordingly and feedback to MEAL Unit
- To stitch the presumptive register and notification register properly to prevent loss of records
- To ensuring the CI case definition is in-line with Contact Investigation SOP
- To provide refresher training to volunteers on CI

- MEAL Unit

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

- Programmer Manager

- To supervise and support the FO for correction of feedbacks, data quality and CI activity.

Thanks You!