

RDQA Report

Chanayetharzan Township

Conduction date- 14th December, 2023

General Information

Project	- PICTS 1 (TB_ACF)
Township	- Chanayetharzan(Mandalay Region)
Responsible person	- Ms. Pyae Phyo Aye(Field Officer)
Period	- September 2022 to September 2023
RDQA done by	- Dr. Htwe Htwe (MEAL Officer_TB_ACF) and Mr. Kaung Thant Zin (Data Assistant_TB-ACF)
RDQA conduction date	- 14 th December 2023

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
- d. Uniqueness
- e. Accuracy / Validity
- f. Reliability

2. Recording and Reporting flow are checked through interview to Field Officer and/or Community Volunteer.

3. Provide supportive supervision to Monitoring and Evaluation Activities.

Data Quality Check

The quality of recorded data is assessed on the important variables for Donor Report in Monthly FO Report, Presumptive TB Register, Notification Information Register, DOT Register, DOT Card, SCC Register and Report during the reporting period of September 2022 to September 2023.

A. Confidentiality and Systematic Record Keeping

Findings

- All the record forms, registers and reports are kept in locked cupboard.
- Each file and records are placed in a lockable cupboard systematically

Action taken and Recommendation

- Nil

B. Completeness

Findings

- SCC
 - SCC Kyanmaryay (Jan 2023) – indicator 7 blank , Ko Phoe Ngal – TB status blank

Action taken and Recommendation

- SCC
 - SCC Kyanmaryay (Jan 2023) – to update indicator 7 & TB status of Ko Phoe Ngal

C. Consistency

Findings

- Nil

Action taken and Recommendation

- Nil

D. Uniqueness

Findings

- Nil

Action taken and Recommendation

- Nil

E. Accuracy / Validity

Findings

- SCC
 - SCC Kyanmaryay (June 2023) – Indicator 1 should be M1 F3 T4

Action taken and Recommendation

- SCC
 - SCC Kyanmaryay (June 2023) – to edit in SCC Hardcopy

F. Reliability

Findings

- Training Information Sheet
 - April 2023 - Daw Tin Tin San - MDR or PICTS training

Action taken and Recommendation

- Training Information Sheet
 - To note as Call Center Training

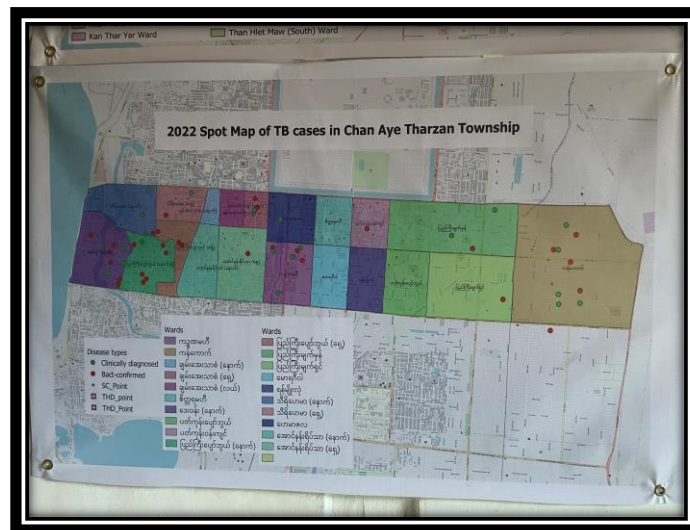
Summary Findings

- Some data are blank due to result pending & conclusion/decision pending.
- Data are accurate across Web and Hardcopies.

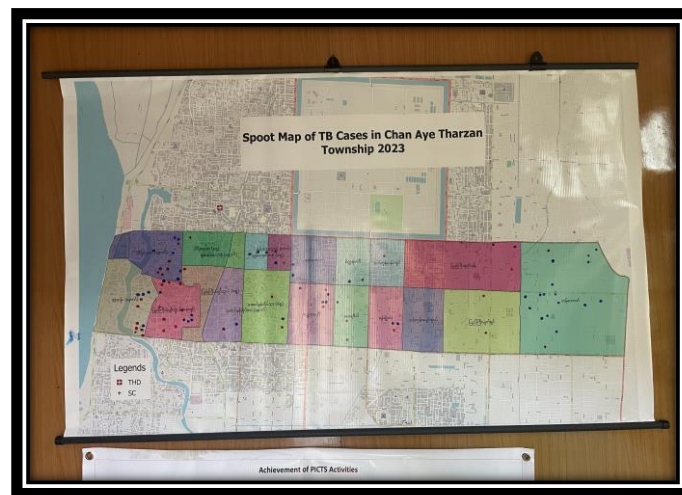
Summary Recommendations

- To update blank of pending status by coordination of MEAL and Field with a time frame.

A lockable cupboard found keeping data with confidential information



2022 Sport map
hanged in SDP



2023 Spot map hanged
in SDP

