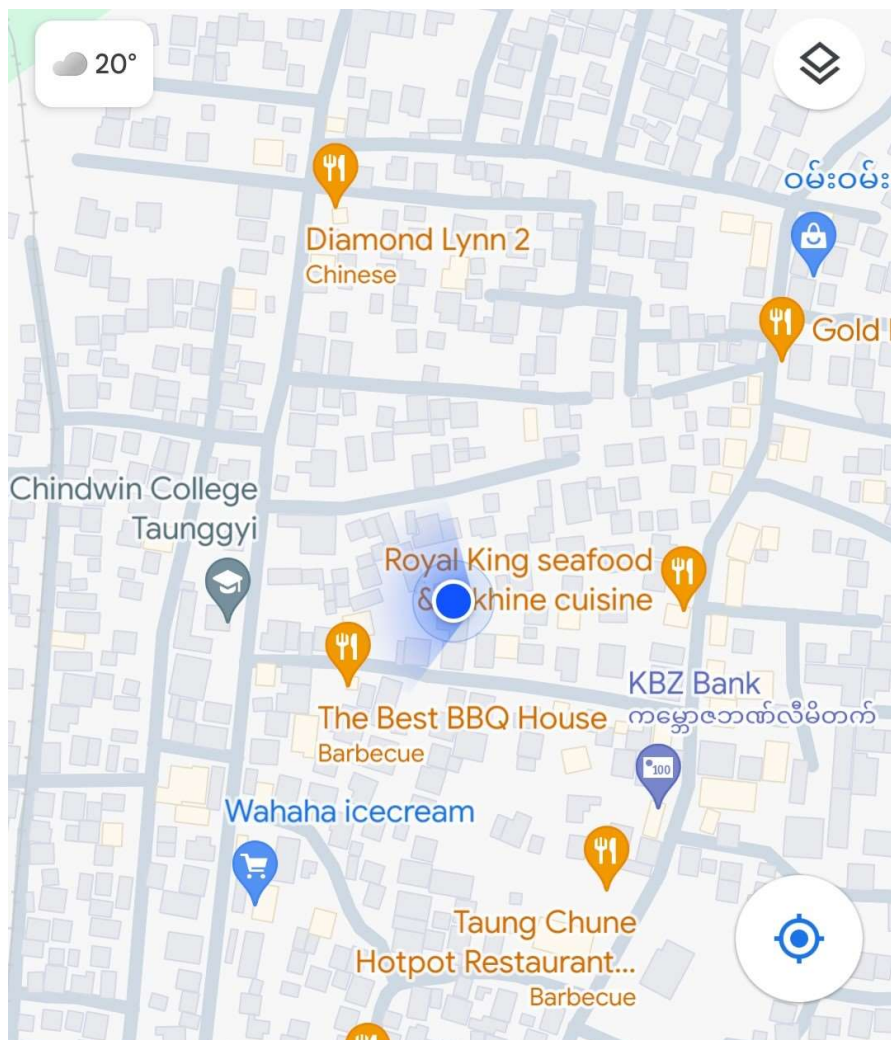


Objectives of visit	1. To conduct regular data quality assessment at field level	
Name and Title of staff who was met during the visit	Office Volunteer	
Reporting period verified	From: Mar 2023	To: Dec 2023
Date of assessment	11/6/2024 to 12/6/2024	
Name of township assessed	Taunggyi and Kalaw	
Methodologies	<ol style="list-style-type: none"> Documents (hard copies kept at township office) were cross-checked with reported data (soft copy in MEAL unit) Outcomes for MDRTB patients were updated in accordance with township DRTB register (cannot be done this time) 	



20.8000354, 97.0497928

Location of Taunggyi 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
A. Confidentiality				
1	Are the records kept systematically_ according to category and month in locked cupboard?	Yes		
B. Completeness				
1	FO reports	No	KLW – Nov23 Indi 2 – 2/1/1 > 2/1/3	-To correct in form 5 hard copy by FO
2	Form 14/ Nomination lists (copy)	No	TGI – Oct23 -> Missing KLW – Oct23 -> Missing	-MEAL will provide hard copy
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)	-		
7	Township DR-TB treatment register (if available)	-		
8	Volunteer Form 4, 3, 1, 12	Yes	Form 4 KLW- Aug23- Tin San > Duplicate KLW- Sep23- Tin San, Aung Kyaw Hein > Duplicate TGI- Mar23- Tin Tin Mar, Mg Sein > Duplicate TGI- July23- Nan Po Po Oo> Duplicate TGI- Aug23- Mg Sein, Nan Po Po Oo > Duplicate TGI- Sep23- Thida Aye, Nan Po Po Oo > Duplicate TGI- Oct23- Thae Wai Phyo> Duplicate TGI- Nov23- Mg Sein, Nan Po Po Oo > Duplicate Form 3 TGI Sep23 – Thida Aye 22/16 > Duplicate	-Remove one by FO
C. Consistency				
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 (if there is discrepancy, refer to the next month’s lists for reimbursement information)	Yes		
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	Yes		
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	No	TGI- 28/23 – Please fill outcome in Final outcome box and outcome date box	To update in Form 6 by FO
4.8	Transfer in Township Status	Yes	Please tip “No” for patients who are not transfer in	To update in Form 6 by FO
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		
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	No	TGI - 23/085 is missing	-Imported data in Web by MEAL
5.9	Risk Factor	No	TGI 84, 85 > Blank	-Update DRTB Contact in Presumptive Register by FO
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	-		
8.2	M&E manuals (both hard and soft copy)	-		
8.3	FO computer security	-		
8.4	Quarterly Township DRTB patients list	Yes		

Recommendation

- Should Standardize DRTB Reg.no within Union - reg_num/reg_yr or reg_yr/reg_num.
- Tip Transfer in, even if it is "No" in form 6
- Please note "reimbursement" somewhere for those months in form 6



Proper records and reports keeping



International Union Against
Tuberculosis and Lung Disease
Health solutions for the poor

Submitted by

Name: Dr. Hein Htet Kyaw Soe
Designation: MEAL Officer (CBDRTBC)
Date: 17-6-2024