

Field supervision report

General Information

Staff Name	Dr Lynn Htet Aung
Co-traveler(s)	
Assigned Driver	Ko Pyae Phyo Kyaw
Township(s) visited	Sagaing

Travel information

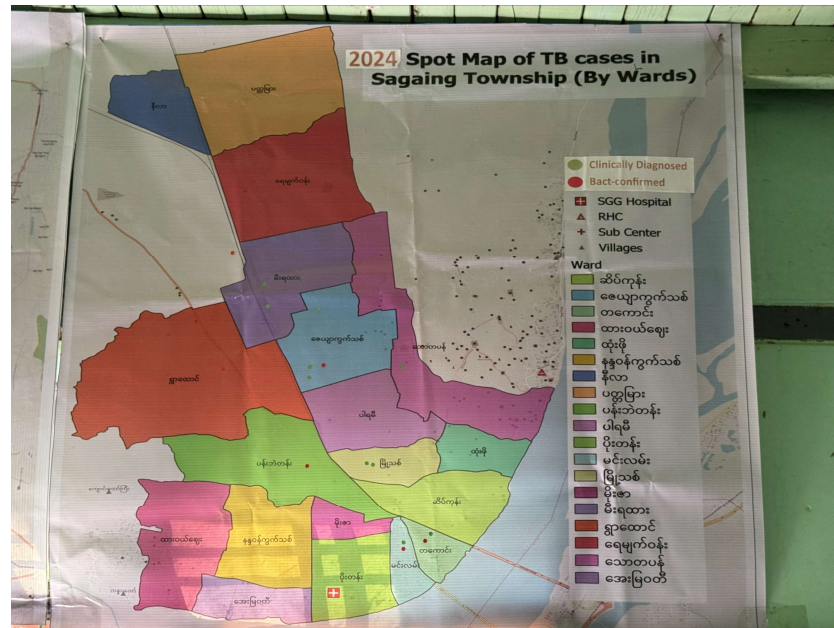
Travelling Date	From	To	Activities	Assigned Staff
17.2.25	Mandalay	Sagaing	Field Supervision	,Dr.Lynn Htet Aung, Ko Pyae Phyo Kyaw

Detail information of field supervision

Date	6.3.25
Place(s) of visit	<ul style="list-style-type: none"> Sagaing

Activities	Finding
Coordination activities	There is no coordination activity or meeting with NTP TB coordinator and TB focal in this visit.
Program activities	<p>I have supervision visit to Southern Shan State (Sagaing) on 6 March as follows,</p> <ol style="list-style-type: none"> SDP Home based monitoring to DOTs patients <p>1-SDP</p> <p>I had supervision at SDP for the update usage of forms (Program, MEAL & Finance) and stock management, document checked and data analysis & consistency in entry at the registers. Then, I had assessed to ask office volunteer for program updated information and she can answer well the updated ones.</p>

Among the township mapping for TB cases and data dashboard for achievements, the SDP is completed update TB patients to 2024 December but 2025 township mapping & data dashboard are still needed to update at the SDP.



2024 township mapping for TB cases

Monthly Achievement of PICTS Programme

Township - **Sagaing**

Year - 2024

No	Activity	Monthly Target	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec	Total
1	No of reported volunteers	29	13	15	14	12	13	13	14	15	16	15	14	15	
2	No of presumptive referral	120	61	101	81	33	86	37	42	66	59	35	77	86	
3	No of TPT referral from CI	25	0	2	0	0	0	1	1	0	0	0	0	3	
4	Notified TB cases (Bac Confirm)	7	4	0	3	1	4	3	2	2	1	3	4	2	
	Notified TB cases (All Form)	12	8	6	5	3	8	10	5	4	3	7	5	4	
5	No of HE session	68	25	26	46	30	36	30	29	26	34	45	49	36	
6	No of CI session	12	5	4	4	2	8	5	4	3	3	2	1	5	
7	DOTS (newly started)	9	8	3	7	1	7	9	1	3	2	5	3	3	
8	No of Supervision done	37	22	28	30	30	28	25	20	20	24	23	21	20	

2024 Data Dashboard Target vs achievements (Sagaing)

There is updated stock book 2025 and also updated in cash book for SDP cash flow expense up to March 2025 opening. The stocks are also proper management at the stock room. The updated forms are also kept at the SDP and also using started from Feb 2025.

2- Home based supervision visit for TB patents

I had supervision visit to homebased monitoring visit to TB patients as follows,

- (1) Daw Kyu Kyu Thin, 63 year old woman, treatment started date – 15.10.24, ID- 24/057, RR regime for Sputum negative & Pulmonary TB.

Form 3 (Front) PICTS Project

ပုဂ္ဂိုလ်ရေးအချက်အလက် (Personal Information):
 နာမည် (Name): Daw Kyu Kyu Thin
 နံပါတ် (ID): 24/057
 ဖိတ်ခေါ်ရက် (Start Date): 15.10.24
 ဖုန်းနံပါတ် (Phone):
 ဝတ်မှုန် (Address):
 ဝတ်မှုန် (Address):
 ဝတ်မှုန် (Address):

ကုသမှုအချက်အလက် (Treatment Information):
 ကုသမှုအမျိုးအမည် (Treatment Type): RR
 ကုသမှုစတင်ရက် (Start Date): 15.10.24
 ကုသမှုအဆင့် (Treatment Stage):
 ကုသမှုအဆင့် (Treatment Stage):
 ကုသမှုအဆင့် (Treatment Stage):

အသုံးပြုမှုစာရင်း (Medication Record):

Day	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
Medication	50	40	30	20	20	14	8	0																				
Adherence	၀၆	Ph	၀၆	Ph	၀၆	Ph	၀၆	Ph																				

ကုသမှုအဆင့် (Treatment Stage):

Day	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
Medication	50	40	30	20	20	14	8	0																				
Adherence	၀၆	Ph	၀၆	Ph	၀၆	Ph	၀၆	Ph																				



She is good adherence in TB drug taking and there is no side effect during the treatment. She feels loss of appetite & loss of weigh recently during the TB course. However, she has regular taking of TB drugs and now turns into the continued phase and followed up sputum is negative at month 3 result.

- (2) U Zaw Htwe, 46 year old man, ID - 24/070, treatment started date is 1.1.25, IR regime for sputum positive and pulmonary TB,

He is taking the drug regularly and there is no side effect during the treatment course but seems to have yellow color of skin & no other problem beside the symptom. I suggest to follow up at clinic visit in person for this side effect symptom suffering. He will plan to take the follow up sputum examination at month 2.

Conclusion

Currently, Sagaing is having unsafe township situation and not able to field visit to Ywar Thit Gyi as previously planned due to security conditions on the field visit day. Then, we had conducted supervision visit at SDP and TB patients in assessment of updated tasks and adherence & side effects of treatment.

M&E activities

I have checked data entry and consistent for November 2024 to January 2025 in registers (presumptive, notified, TPT evaluation and DOTs, CI). Then, there is consistent in data entry and good integrity in data reporting via hard copies of registers.

Activities	Recommendation	Responsible person	Timeline to complete
Coordination activities	Nil		
Program activities	- 2025 updated township mapping & data dashboard	FO	

	- Start to use all updated forms (Program, MEAL, Finance) in Q2 2025		
M&E activities	- Keep the current regular data entry and good consistency in registers (If referred from HE session, it should be HE referral channel in register and not use of community although referred done in second month of HE event)	FO	

Follow up recommendation of previous visit

No.	Recommendation	Status (on process, completed)	Remarks
1.	- To keep update of township mapping & data dashboard monthly basis.	- Completed up to 2024 Dec (2025 update is Ongoing process to update at the SDP)	
2.	- To keep regular data entry and data consistency in MEAL reporting.	- Completed	

Submitted by



Name: Dr. Lynn Htet Aung

Designation: Program Manager (PICTS2)

Date: 7.3.25