

## Field supervision report

### General Information

Staff Name	Dr. Nyein Su Aye
Co-traveler(s)	Ma Chaw Su Aung
Township(s) visited	Chan Aye Thar Zan and Chan Mya Thar Zi Townships (Mandalay)

### Travel information

Travelling Date	From	To	Activities	Assigned Staff
6.12.2024	Union office	SDP	Field Supervision visit	Dr NSA, Ma CSA

### Detail information of field supervision

Date	9.12.2024
Place(s) of visit	Chan Aye Thar Zan and Chan Mya Thar Zi SDPs
Coordination activities	Nil

Program  
activities

During our visit to the SDP site, we assessed the following:

- The functionality of the FO web and the patient referral app used by volunteers.
- The updated township spot map outlining BC/CD cases for 2024.
- The correct application of financial documents for cash transactions, including the FO's cash book and finance forms.
- Record-keeping systems.
- Stock reports to verify inventory accuracy.

PM engaged with the FOs to discuss their challenges and ways forward.

	Findings	Instructions for action taken
	<ul style="list-style-type: none"> <li>• Records are properly aligned with patient referrals.</li> <li>• Other activities related to SDP operations, such as record-keeping, stock management, and financial management, are being carried out effectively.</li> </ul>	<i>Please see in the recommendation.</i>
M&E activities	<ul style="list-style-type: none"> <li>- Registers for ensuring data quality; accuracy, completeness, consistency and timeliness</li> <li>- Records for M and E were well archived.</li> </ul>	

## Recommendations

Recommendations	Responsible persons	Timeline
For DM patients <ul style="list-style-type: none"> <li>- To give medical record book for each individual for ensuring the documentation of their glycemic control</li> <li>- To consult with MO and give TB-DM pamphlet, lifestyle modification counselling in every follow up visits</li> <li>- To do FBS as much as possible in second time blood sugar testing</li> </ul>	FO FO, MO and VC	-Starting from January 2025

For CI	- FO	
<ul style="list-style-type: none"> <li>- To encourage HH contacts for receiving CXR within two weeks of CI done</li> </ul>		
<b>CMTZ</b>		
<ul style="list-style-type: none"> <li>- to coordinate with THD for executing mobile clinics in Mya Yee Nandar Monetary</li> <li>- To promote TPT referral</li> </ul>	<ul style="list-style-type: none"> <li>- PM, DPD</li> <li>- FO</li> </ul>	December 2024



Submitted by

Name: Dr. Nyein Su Aye

Designation: Program Manager (PICTS-1)

Date: 9.12.2024