

Field supervision report

General Information

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

Travel information

Travelling Date	From	To	Activities	Assigned Staff
13.12.2024	Union office	SDP	Field Supervision visit	Dr NSA, Ma CSA

Detail information of field supervision

Date	13.12.2024
Place(s) of visit	Patheingyi and Aung Myay Thar Zan SDPs
Coordination activities	Nil
Program activities	<p>During our visit to the SDP site, we assessed the following:</p> <ul style="list-style-type: none"> ▪ 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 updated payment scheme, cash transactions, including the FO's cash book and finance forms. ▪ Record-keeping systems. ▪ Stock reports to verify inventory accuracy. <p>PM observed the OPD process and gave necessary advices to MO to attain better patient care.</p>

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

Recommendations

Recommendations	Responsible persons	Timeline
PTG and AMTZ For DM patients <ul style="list-style-type: none"> To give medical record book for each individual for ensuring their glycemic control To consult with MO and give TB-DM pamphlet, lifestyle modification counselling in every follow up visits To do FBS as much as possible in second time blood sugar testing For CI <ul style="list-style-type: none"> To encourage HH contacts for receiving CXR withing two weeks of CI done 	<ul style="list-style-type: none"> FO FO, MO and VC -FO, MO 	Starting from January 2025
PTG <ul style="list-style-type: none"> Recording in HH register needs to be done in serial in line with notify register To be aware of security risk in delivering HE by volunteers 	<ul style="list-style-type: none"> FO 	December 2024



International Union Against
Tuberculosis and Lung Disease

A handwritten signature in black ink, appearing to be "Nyein Su Aye".

Submitted by

Name: Dr. Nyein Su Aye

Designation: Program Manager (PICTS-1)

Date: 13.12.2024