

Field supervision report

General Information

Staff Name	Dr. Nyein Su Aye
Co-traveler(s)	Dr. Han Win Latt, Dr. Lynn Htet Aung, Ma Chaw Su Aung
Township(s) visited	AMTZ, PTG, CATZ, CMTZ, MHAM

Travel information

Travelling Date	From	To	Activities	Assigned Staff
17.7.2024	Office	SDP	Field Supervision visit	Dr NSA, Dr HWL, Ma CSA

Detail information of field supervision

Date	17.7.2024
Place(s) of visit	AMTZ, PTG, CATZ, CMTZ, MHAM SDPs
Coordination activities	Team reached out to outsourcing CXR facility (Lynn Young Oo) and discussed with responsible persons for smooth processing in CXR referral including arrangement for patient waiting area and data recording.

Program activities	<p>We conducted the following checks at the SDP sites:</p> <ol style="list-style-type: none"> 1. FO web and Patient Referral App: Reviewed the usage and data entry by FO and volunteers. 2. Stock Reports: Verified inventory accuracy and alignment with records. 3. Updated Township Spot Map: Assessed the map for BC/CD cases for 2024 to ensure accuracy and completeness. 4. Finance Document Usage: Checked proper handling of financial documents for cash payments, including the FO's cash book and finance forms. 5. Record Keeping: Checked the maintenance of records. <p>Additionally, we held discussions with the FO, NC, and OV to understand their challenges and requirements.</p>

	Findings	Instructions for action taken
	<ul style="list-style-type: none"> Records are properly aligned with patient referrals. Other activities, such as record keeping, stock management, and financial management, are also being effectively carried out in the operation of the SDPs. 	<i>Please see in the recommendations.</i>
M&E activities	<ul style="list-style-type: none"> - We checked the registers and FO Web to ensure data quality in terms of accuracy, completeness, consistency, and timeliness. - Records for M and E were well archived. 	

Recommendations

Recommendations	Responsible person(s)	Timeline
AMT <ul style="list-style-type: none"> - To encourage community volunteers to take care of children patients who do not had enough parents' support 	FO	July 2024

PTG <ul style="list-style-type: none"> - To do more coordination with township to follow updated guidelines in concerning with sputum recheck months - To advocate township for one time drug dispensing to cover the whole intensive phase as some catchment areas are hard-to-reach 	PM and FO	July 2024
CMTZ <ul style="list-style-type: none"> - To do more coordination with township for convenient TPT referral 	FO	July 2024



Submitted by

Name: Dr. Nyein Su Aye

Designation: Program Manager (PICTS-1)

Date: 17.7.2024