

Field supervision report

General Information

Staff Name	Dr. Nyein Su Aye
Co-traveler(s)	Ma Chaw Su Aung
Township(s) visited	Amarapura and Pyi Gyi Ta Gon Townships (Mandalay)

Travel information

Travelling Date	From	To	Activities	Assigned Staff
11.12.2024	Union office	SDP	Field Supervision visit	Dr NSA, Ma CSA

Detail information of field supervision

Date	11.12.2024
Place(s) of visit	Amarapura and Pyi Gyi Ta Gon 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 updated payment scheme, cash transactions, including the FO's cash book and finance forms.
- Record-keeping methods
- Stock reports to verify inventory accuracy.

The PM also interacted with the FO, NC, and OV to discuss their challenges and gain a deeper understanding of their needs.

	Findings	Instructions for action taken
	<ul style="list-style-type: none"> • Records are properly aligned with patient referrals. • Additional aspects of SDP operations, including record-keeping, stock management, and financial management, are being managed efficiently. 	<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
<p>For DM patients</p> <ul style="list-style-type: none"> - To give medical record book for each individual for ensuring documentation of 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 	<p>FO</p> <p>FO, MO and VC</p>	-Starting from January 2025

sugar testing For CI - To encourage HH contacts for receiving CXR withing two weeks of CI done	- FO	
AMP - to use medical record book for MO	- FO	December 2024



Submitted by

Name: Dr. Nyein Su Aye

Designation: Program Manager (PICTS-1)

Date: 11.12.2024