

Field supervision report

General Information

Staff Name	Dr. Nyein Su Aye
Co-traveler(s)	Ma Chaw Su Aung
Township(s) visited	Mahar Aung Myay Township (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	6.12.2024
Place(s) of visit	Mahar Aung Myay Township SDP
Coordination activities	Nil

Program
activities

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

1. The FO web and the patient referral app used by volunteers.
2. The updated township spot map for BC/CD cases for 2024.
3. The proper usage of financial documents for cash payments, including the FO's cash book and finance forms.
4. Record-keeping practices.
5. Stock reports to ensure inventory accuracy.

PM observed the DM counselling session of VC and treatment adherent counselling session of OV and then gave necessary inputs for better performance.

	Findings	Instructions for action taken
	<ul style="list-style-type: none"> • Patient referral records are accurately maintained and well aligned. • Key operational activities at the SDP, such as record-keeping, stock management, and financial management, are being managed 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. 	

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 the 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 sugar testing 	<p>FO</p> <p>FO, MO and VC</p>	-Starting from January 2025

For CI		
- To encourage contacts for receiving CXR withing two weeks of CI done		



Submitted by

Name: Dr. Nyein Su Aye

Designation: Programme Manager (PICTS-1)

Date: 6.12.2024