



FIELD MONITORING REPORT

(3.3.08 - 31.12.08)

Dr. Ohnmar Kyi
RH-MIS Field Officer

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I am also grateful to RH statisticians at central health information division and statistical officers from all State/ Divisions.

I also want to give my full respect and special thanks to UNFPA for financial support.

Special thanks are owed to all S/D Health Directors, District/Township Medical Officers for giving me permission to conduct field monitoring and their supports on every occasion came across.

Finally and by no means least, I deeply appreciate to all Basic Health Staffs especially midwives included in this field monitoring study for their co-operation. Without their contribution, this study could not be possible to complete.

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INTRODUCTION

The Reproductive Health Management Information System (RH-MIS) is implemented for supporting decision making process of Reproductive Health Programme. All Basic Health Staffs including midwives are main implementers of community RH programme as well as RH-MIS.

As in other Management Information Systems, validity and reliability of data is so important for decision making that data quality audit should be done at field level; sub-rural health center as well as Rural Health Center. Some problems are appeared at field level in implementation of RH programme as well as RH-MIS and so that field monitoring should be done to get proper solutions.

Family Health Care project, part of RH programme, is one of the project of integrated HMIS, which also reflects reproductive health services and so that need to monitor both RH-MIS as well as HMIS to get effective reproductive health information which is valuable at national level.

Problem Identification

- Central (Health Information Division, DHP) disseminates adequate amount of RH-MIS forms based on RH clients and number of BHS but basic health staff complaints of inadequate forms at lower levels
- Central(Department of Health) breaks down logistics depend on balance of drugs described in monthly report but shortage of drugs occur at field level
- Inconsistent data of drugs balance described in monthly report and actual balance of drugs in townships
- Monthly and yearly reports are not received in-time at central level
- Inconsistency of data is reported between RH monthly report and HMIS monthly report(family health care project)
- Incompleteness and underreporting of data in HMIS monthly report (vital events) which is essential in computing impact indicators for RH and MCH services

OBJECTIVES

General Objective

To get valid and reliable indicators which reflect to reproductive health and family health care services

Specific Objectives

- ✓ To determine actual status of RH-MIS forms (registers and reports) at township and lower levels and to detect distribution system of RH-MIS forms from township to lower levels and then to estimate and calculate RH forms adequately at central levels and to support form distribution in future
- ✓ To determine actual status of logistics at townships and to detect distribution system of drugs from township to lower levels and to support breakdown of drugs to prevent discontinuation of drugs for continuous contraceptive users
- ✓ To determine data consistency of drugs balance described in monthly report and actual balance of drugs in townships and to detect expiry date of drugs and to do action in time
- ✓ To find out the extent of consistency between reported data from registers by percentage
- ✓ To acquire better completeness of data by checking all possible data sources (e.g. No. of live births by checking both Birth certificate registers and HMIS birth/death form-1)
- ✓ To get reports from townships in-time by encouraging and friendly communicating with focal person(e.g. frequently communicating with phone)
- ✓ To obtain consistence of data in both RH and HMIS reports by negotiating and friendly coordinating with RH and HMIS focal persons
- ✓ To get completeness of vital events reported from townships by encouraging BHS(e.g. Not to hesitate to report maternal death)

METHODOLOGY

In order to achieve the objectives of the study, health center based cross-sectional descriptive field monitoring was conducted.

The field monitoring was conducted in 24 townships: 21 RH project townships and 3 non RH townships.

Firstly, in each township, under permission of TMO/ DMO, discussed with RH focal person, secondly discuss with both RH focal and HMIS focal person to solve out problems at township levels as well as to detect quality of compilation of township data.

Then discuss with midwives to know problems at field level as well as to detect data quality.

Data quality audit was done at midwives level where the primary data were commenced. The sample of data quality audit was 46 midwives including sub-center midwives, main midwives of RHC and those of MCH. The data collection was done during field monitoring visits from March to December, 2008.

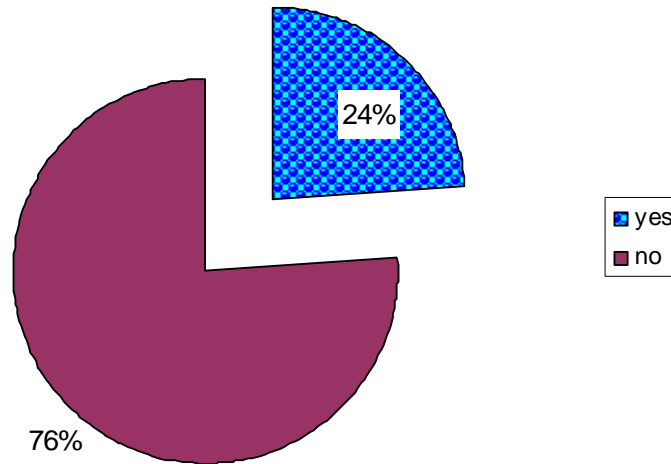
Data were monitored by check-lists. First, we have visited to Township Medical Officer's office and Nyaung-Lut RHC, Takone Township, Mandalay Division. We met with both RH focal person and HMIS focal person at TMO office and then met with HA and sub-center Midwives at Nyaung-Lut RHC. The purpose was to test the validity of checklist and to identify whether the checklist was easily identifiable of gaps between central level and lower level. Piloting exercise allowed the field officer to get constructive feedback and general comment on the checklist.

Collected data were reviewed for completeness and then data entry was done with computer software packages SPSS (Statistical Package for Social Science) (Version 11.5). After data entry, data clean up was done by checking frequency distribution. Outliers and errors were also checked. Data were analyzed by SPSS and data summarization was done by presenting with tables and graphs.

FINDINGS

I. Findings from RH focal person (n=21)

Need-based distribution of Registers



Need-based distribution of Monthly Report Form

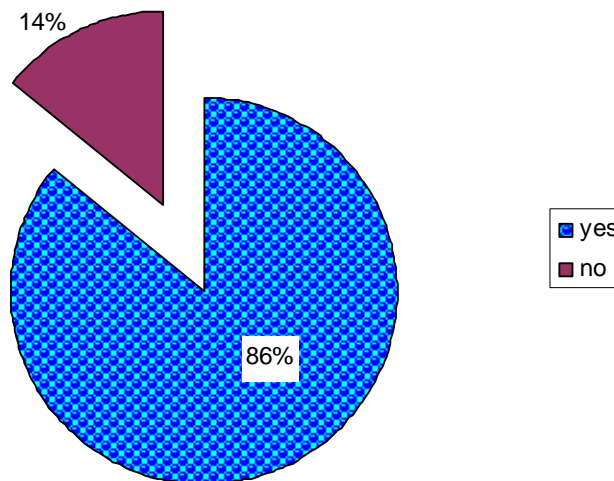


Figure (1) Need-based distribution of registers and reports

Out of 21 RH focal person, only 5 person, (24%) of them distributed registers depend on clients and eligible couple. They also distributed AN registers, HBMR (Home based maternal record) and partograph depend on need-based. But 18 person, (86%) of them distributed monthly report and ELCO report form depend on need-based; 2 papers for each sub-center and RHC: one for office copy and one for reporting to higher level.

Need-based distribution of Drug/Commodities

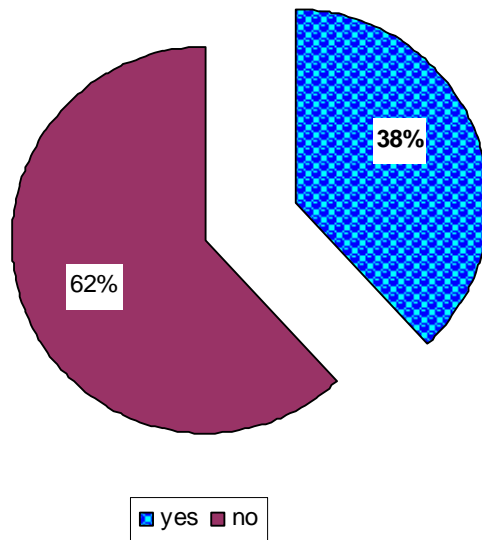


Figure (2) Need-based distribution of drugs and commodities

Within my small study of 21 participants, only 8 person, (38%) of them distributed drugs and commodities depend on birth spacing clients and AN mothers.

RH Record Keeping at Township

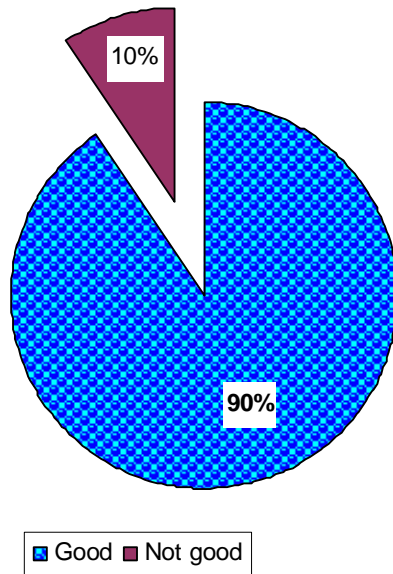


Figure (3) Status of RH Record Keeping at Township

In this analysis, 19 of 21 persons (90%) kept township RH monthly report as well as RHC monthly report by month cleanly and tidy. They also kept RH annual report and profile properly as well.

Consistency at RH monthly report compilation

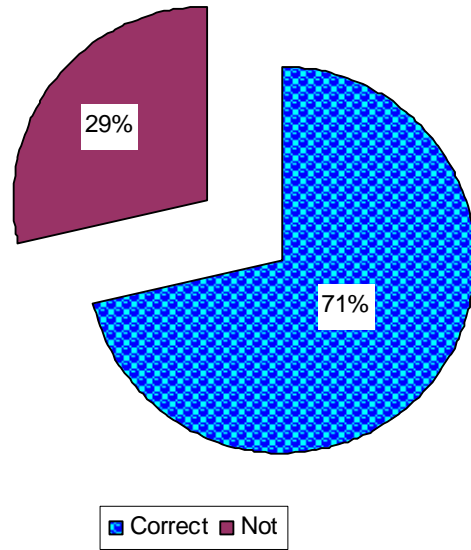


Figure (4) Status of RH Monthly report compilation

Concerning consistency at RH monthly report compilation, 15 out of 21 focal persons (71%) compiled monthly report from RHC monthly reports correctly. The rest of them manipulated data at PN care and drug balance.

Desk monitoring of data before compilation

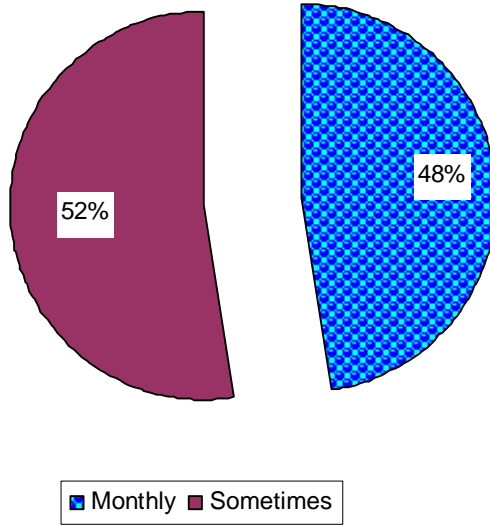


Figure (5) Monitoring of data before compilation

In this sample size of 21, about half (48%) of them monthly compiled after monitoring of reliability on RHC monthly reports. The rest focal person told that they monitored sometimes.

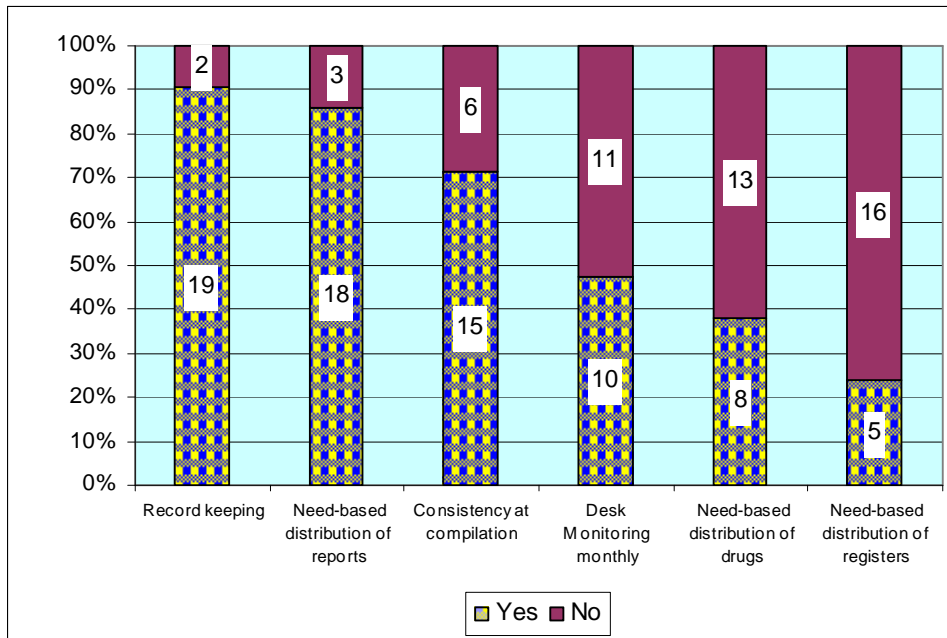


Figure (6) Practice of focal person at Township level

In overall, record keeping was the best (90%) followed by need-based distribution of monthly reports (86%). Need-based distribution of drugs/commodities and registers were lowest percentage resulting shortage of those were always encountered at field level.

II. Findings from Midwives (n=46)

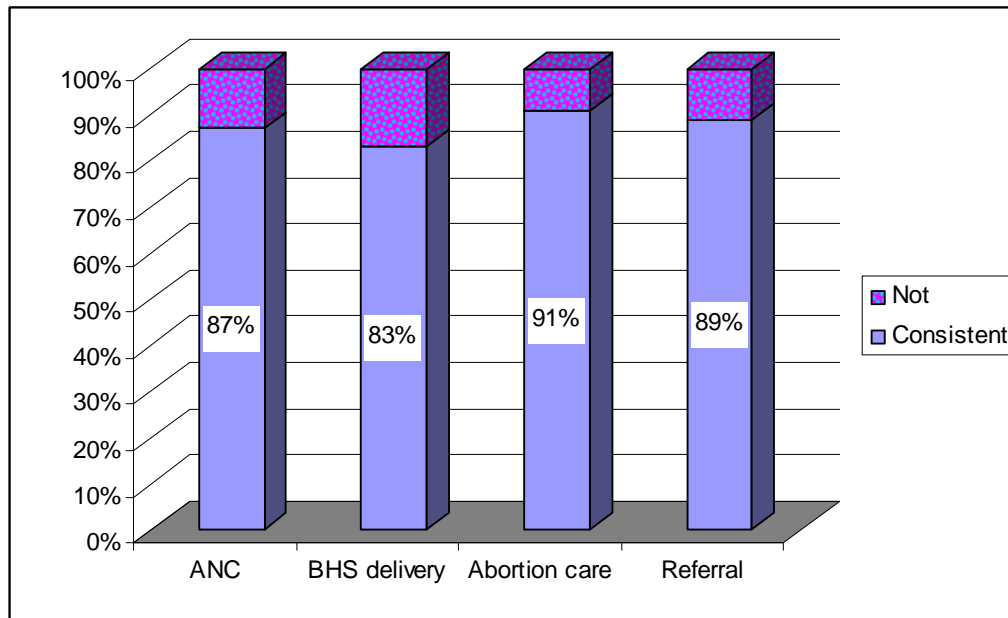


Figure (7) Data consistency on ANC, delivery, abortion and referral at midwives level

Regarding data consistency on ANC, delivery, abortion and referral at midwives level, it shows between 80 and 90 percent in studied 46 midwives.

The reported AN (New) data and referral data in monthly report were checked with RH daily register (register-3) and then again checked with AN register and HMIS family health care project.

The reported BHS delivery data in monthly report were checked with RH daily register (register-3), AN register, HMIS family health care project and then checked with birth/death register (Form-1).

The reported abortion care data in monthly report were checked with RH daily register (register-3), HMIS vital events and then checked with birth/death register (Form-1).

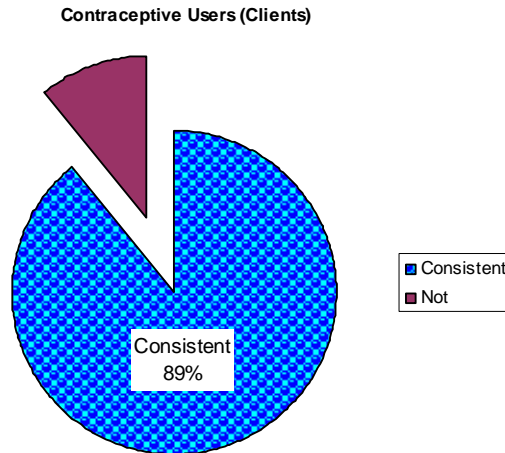


Figure (8) Data consistency on Contraceptive Users (Project Clients)

Concerning contraceptive users (Project Clients), data consistency got 89 percent in studied 46 midwives.

The reported project clients data in monthly report were checked with RH daily register (register-3) and Client register (register-1) according to four modern contraceptive methods.

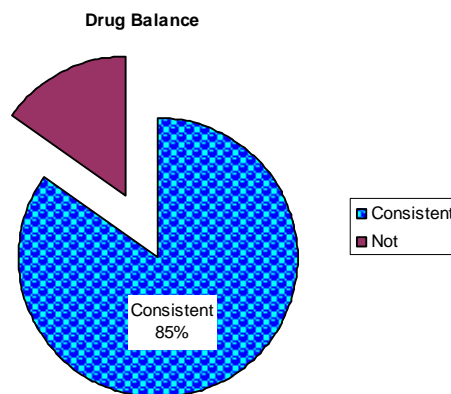


Figure (9) Data consistency on Drug Balance

In drug balance, data consistency got 85 percent in studied 46 midwives.

The reported drug balance data in monthly report were checked with drug register (register-2) and then check with drugs in hand according to four modern contraceptive methods.

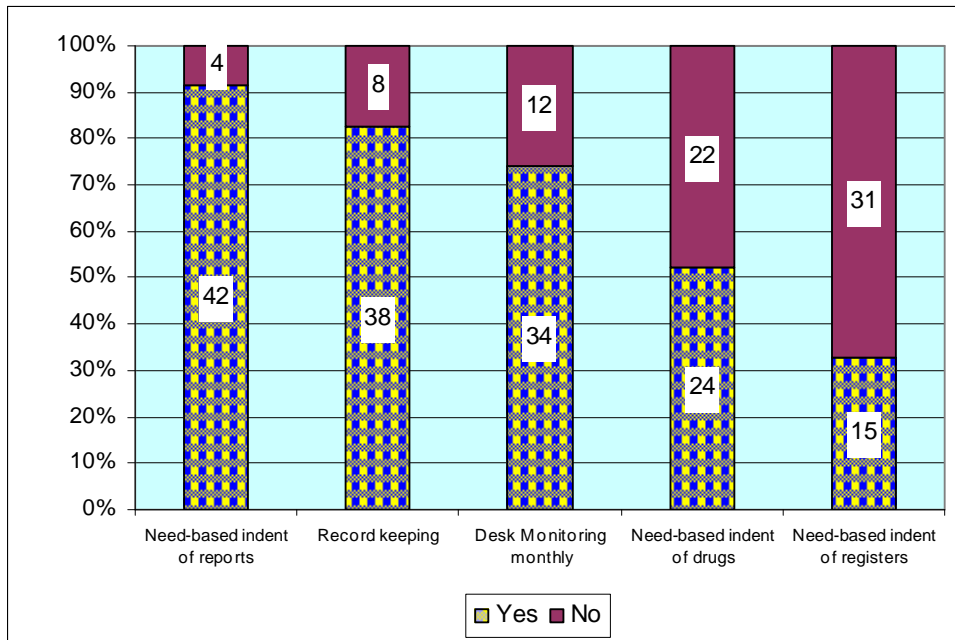


Figure (10) Practice of midwives at sub-center level

In analyzing the practice of midwives, need-based indent of reports was the best (91.3%) followed by record keeping (82.6%). Need-based indent of drugs/commodities and registers were lowest percentage and so that shortage of those were problems at field level. (73.9%) of midwives monthly checked their data with registers before reporting to higher level.

ACTION TAKEN

🌸 Focal persons and BHS were encouraged during MIS training and field visits that new registers and report forms must be distributed & indented need-based and drugs/commodities also.

🌸 HA and RH focal person were motivated during MIS training and field visits that desk monitoring of data, checking with registers and reports before compilation of monthly report, observation of data recording in the registers during supervision visits should be done.

🌸 HA and RH focal person were advised that data must not be manipulated at township as well as RHC and corrective feedback should be given monthly after checking of data before compilation

RECOMMENDATION

🌸 To assign State/Divisional level statistical field officer for data quality audit to cover all RH project townships

🌸 To appoint RH-MIS field officer (central) to supervise State/Divisional level statistical field officer and to audit data quality up to community level

🌸 To meet up RH-MIS field officer and all RH field officers monthly to point out area of weakness at each township

🌸 To encourage focal person for distribution of drugs/commodities, registers and report forms according to need-based at each field visit by field officers

🌸 To encourage desk monitoring of data before compilation at RHC as well as township by HA and RH focal person

🌸 To encourage focal person not to do manipulation of data at township

🌸 To give regular feedback at every level

🌸 To provide Haemoglobin (Hb) colour scale and urine test strip with colour bottle according to the number of health units

🌸 To provide misoprostol based on BHS delivery

Strength and weakness of the field visit

Strength

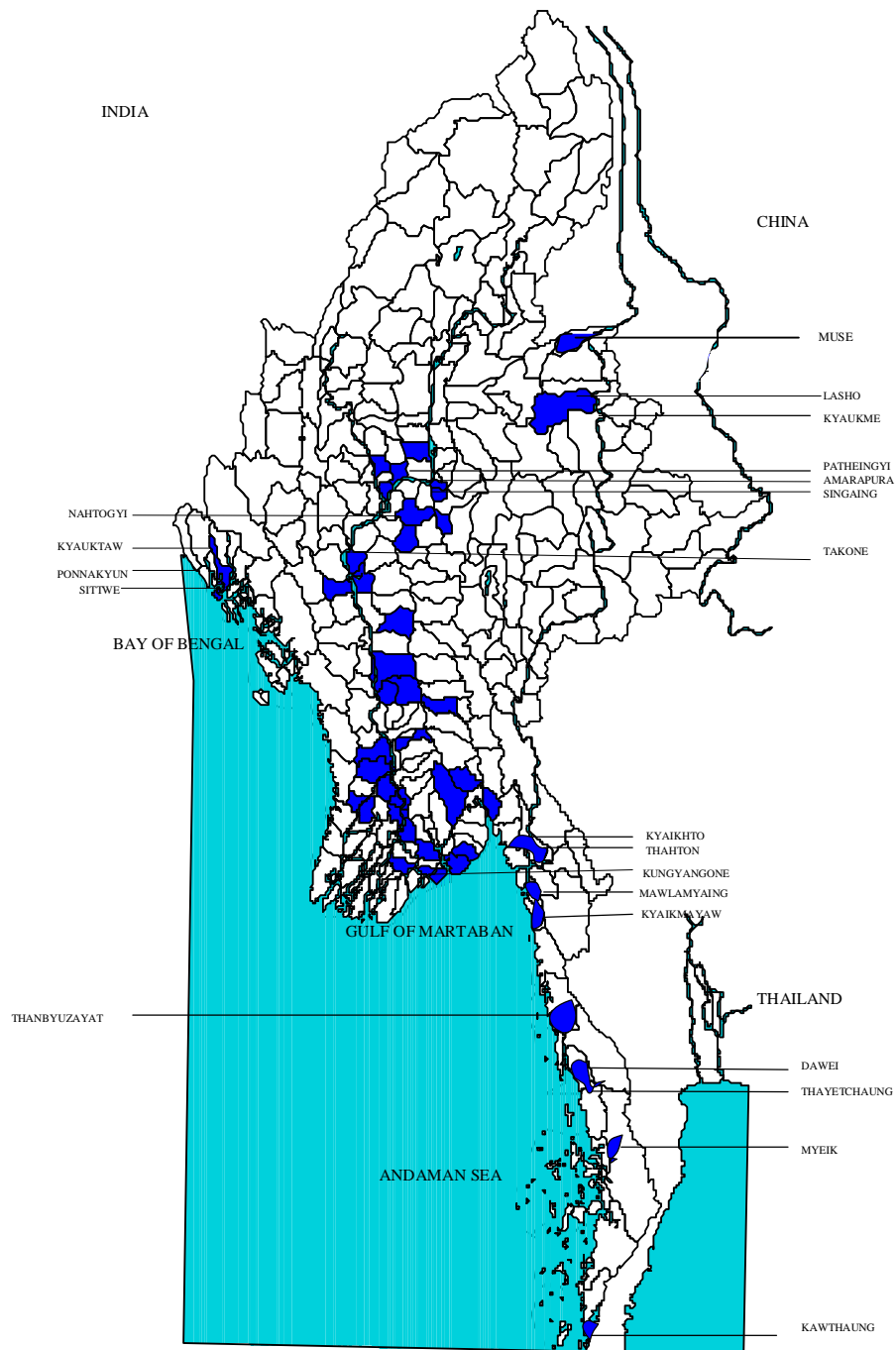
1. Statistical officers under Department of Health Planning are present in all State/ Divisions.
2. Information bias was controlled by using same identical check list to all of the respondents.
3. Data entry and data analysis was made by using computer and statistical software packages

Weakness

1. Convenient sampling
2. Small sample size

ANNEX-I

Visited Townships for Reproductive Health Data Quality Audit, Myanmar, 2008

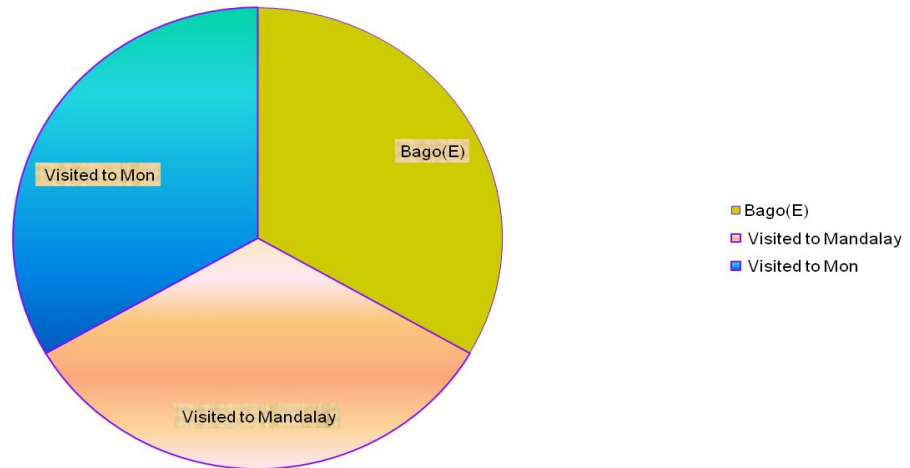


Visited Non-RH Townships

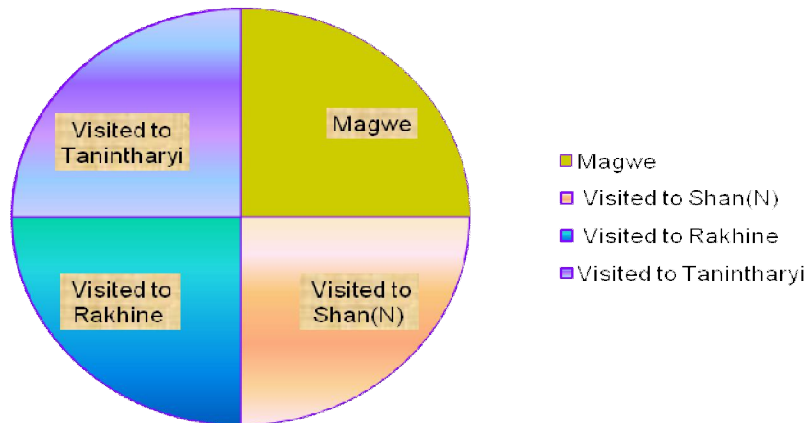
1. Myauk-Oo
2. Mawlamyaingkyun
3. Belin

Visited RH Strategic Zone for 2008

ANC Strategic Zone



SBA Strategic Zone



ANNEX- II**Data Quality Audit Conducted Health Center**

No.	Name of Township	Name of Health Center	Name of BHS
1	Patheingyi	MCH	Daw Thi Mar Oo
2		MCH	Daw Thida Aung
3		Mingan RHC	Daw Myat Pan Wai
4		Yekyi Subcentre	Daw Yu Yu Wai
5	Amarapura	MCH	Daw Nan Nu Yi
6		Zaekone subcentre	Daw Su Su Lin
7		Mikyaungtet subcentre	Daw Than Than Sit
8	Sintgaing	MCH	Daw Nyein Thida Cho
9		Ywabo RHC	Daw Thin Thin Aye
10		Thapyaeayo subcentre	Daw May Lwin Soe
11	Nahtogyi	MCH	Daw Chaw Su hlaing
12		MCH	Daw Mya Mya
13		Wet Lu subcentre	Daw Nyo Nyo
14	Muse	MCH	Daw Nan Phyu
15		Pansai(Kyukote) Health Center	Daw Khon Gyi
16		Nantaung Subcenter	Daw Yein Htan
17	Kyaukme	Ayetharyar RHC	Daw Ei Ei khine
18		Kantkan subcentre	Daw Naing Naing Lin
19		Kywekone subcentre	Daw L Gyar New
20		Nabein Subcentre	Daw Wahso Oo
21	Ponnagyun	Kuntaung RHC	Daw Than Htay
22		Wetnotethee subcentre	Daw Khin Saw Thein
23		Tanswe subcentre	Daw Khin Kyi
24		Sapahtar subcentre	Daw Khin San Oo
25	Kyauktaw	MCH	Daw Nyo Mi Hlaing
26	Dawei	Ka-nine-da RHC	Daw Yu Yu Aye
27		Shin-mote-hti subcentre	Daw Yin Yin Win

No.	Name of Township	Name of Health Center	Name of BHS
28		Shan-ma-twin subcentre	Daw Kyi Thein
29		Ku-toe subcentre	Daw Thida Tun
30		Kyauk-yat subcentre	Daw Wah Wah Thwe
31	Thayetchaung	MCH	Daw Thet Thet Htwe
32		Nyaung Zin RHC	Daw Myint Myint Aye
33		Thinkyun subcentre	Daw Khin San Nyo
34		Peindaw subcentre	Daw Myint Myint Cho
35	Myeik	Ingamaw RHC	Daw Marlar Oo
36		Sandawut subcentre	Daw Bi Bi
37	Kawthaung	MCH	Daw Than Kyu
38	Kyaikhto	MCH	Daw Myo Mar Mar
39		Phat-ka-lake subcentre	Daw Ei Ei Htwe
40		Kyaikpi subcentre	Daw Saw Thein
41	Thahton	Kyar Pan RHC	U Aung Win Shwe
42		Day Ba Rain subcentre	Daw Chaw Ei Ei Tun
43	Mawlamyaing	MCH	Daw Khin May Latt
44		Thayar Aye sub-UHC	Daw Aye Aye Khine
45	Kyaikmayaw	Paintne-kone RHC	Daw Aye Aye Maw
46		Naung Lon subcentre	Daw Moe Moe Lwin

ANNEX-III

Daily Activities

Date	Location	Person Met	Activities
3-Mar	NPT-Ygn		Travel by train
4-Mar	UNFPA Office	Dr. Thwe Thwe Win	Duty Report
5-Mar	YGN	Dr. Thet Thet Mu	Contact to HID by phone for work plan
6-Mar	UNFPA Office	Dr. Thwe Thwe Win	Discussion for work plan
7-Mar	YGN-NPT		Travel by train
8-Mar			Saturday
9-Mar			Sunday
10-Mar	HID, DHP	Dr. Le Le Win, Dr. Thet Thet Mu	Township assign
11-Mar	HID, DHP	Dr. Le Le Win, Dr. Thet Thet Mu	Review of RH-MIS Manual
12-Mar	HID, DHP	Daw Khin Cho Oo	Supervise 2007 RH-MIS annual statistics
13-Mar	HID, DHP	Daw Khin Cho Oo	Supervise 2007 RH-MIS annual statistics
14-Mar	HID, DHP	Dr. Thet Thet Mu	Preparation of check list for first visit
15-Mar	Takone TMO Office, Nyaung-Lut RHC	RH & HMIS focal person, all BHS from Nyaung -Lut RHC	RH-MIS Monitoring visit & Review of RH-MIS new form in RHC
16-Mar			Sunday
17-Mar	HID, DHP	Dr. Thet Thet Mu, Daw Khin Cho Oo	Finalize RH-MIS New Form
18-Mar	HID, DHP	Dr. Thet Thet Mu, Daw Khin Cho Oo	Revise of RH Manual
19-Mar	HID, DHP	Dr. Le Le Win, Dr. Thet Thet Mu	Situational analysis of RH-MIS
20-Mar	HID, DHP	Dr. Le Le Win, Dr. Thet Thet Mu	Problem identification
21-Mar		Tabung Festival	Holiday
22-Mar			Saturday
23-Mar			Sunday
24-Mar	HID, DHP	Dr. Thet Thet Mu, Daw Khin Cho Oo	Preparing methodology for next visit to achieve objective
25-Mar	HID, DHP	Dr. Thet Thet Mu, Daw Khin Cho Oo	Preparation of check list for next monitoring visit
26-Mar	HID, DHP	Daw Khin Cho Oo, Daw Swe Swe Oo	Preparation of check list for next monitoring visit
27-Mar			Holiday
28-Mar	HID, DHP	Dr. Thet Thet Mu	Baseline Situation of RH Zone
29-Mar			Saturday
30-Mar			Sunday

Date	Location	Person Met	Activities
31-Mar	HID, DHP	Dr. Thet Thet Mu	Estimate requirement of RH-commodities
1-Apr	HID, DHP	Dr. Thet Thet Mu	Estimate requirement of RH-commodities
2-Apr	HID, DHP	Dr. Le Le Win Dr. Thet Thet Mu	Estimate requirement of RH-commodities
3-Apr	HID, DHP	U Mg Mg Thaung (Hospital information)	Collection of data on Instrumental delivery and Emergency LSCS in hospital reported data(2006) for RH EmOC Zone
4-Apr	HID, DHP	U Mg Mg Thaung (Hospital information)	Collection of data on Instrumental delivery and Emergency LSCS in hospital reported data(2006) for RH EmOC Zone
5-Apr			Saturday
6-Apr			Sunday
7-Apr	HID,DHP	U Mg Mg Thaung (Hospital information)	Collection of data on Instrumental delivery and Emergency LSCS in hospital reported data(2006) for RH EmOc Zone
8-Apr	HID, DHP	Daw Khin Cho Oo	Preparation of New RH Manual
9-Apr	HID, DHP	Daw Khin Cho Oo	Preparation of New RH Manual
10-Apr	HID, DHP	Daw Khin Cho Oo	Preparation of New RH Manual
11-Apr			Myanmar New Year Holiday
12-Apr			Thingyan Holiday
13-Apr			Thingyan Holiday
14-Apr			Thingyan Holiday
15-Apr			Thingyan Holiday
16-Apr			Thingyan Holiday
17-Apr			Myanmar New Year Holiday
18-Apr			Myanmar New Year Holiday
19-Apr			Myanmar New Year Holiday
20-Apr			Myanmar New Year Holiday
21-Apr	HID, DHP	Daw Khin Cho Oo	Checking for reporting status of RH townships in 1 st Quarter,2008
22-Apr	HID, DHP	S/D statistical officer	Remind to S/D statistical officer by phone for reporting status
23-Apr	HID, DHP	Townships focal person	Remind to townships(with direct phone) by phone for reporting status

Date	Location	Person Met	Activities
24-Apr	HID, DHP	Daw Khin Cho Oo	Checking for ELCO (2007) reporting status of RH townships
25-Apr	HID, DHP	Daw Khin Cho Oo	Random Check on ELCO (2007) data entry and organizing of data for calculation of indicators for 2007.
26-Apr			Saturday
27-Apr			Sunday
28-Apr	HID, DHP	Daw Khin Cho Oo	Random Check on ELCO (2007) data entry and organizing of data for calculation of indicators for 2007.
29-Apr	HID, DHP	Dr. Thet Thet Mu, Daw Khin Cho Oo	Preparation of lists for detail distribution of RH-MIS forms
30-Apr	HID, DHP	Dr. Thet Thet Mu, Daw Khin Cho Oo	Preparation of lists for detail distribution of RH-MIS forms
1-May			World Workers Day
2-May	HID, DHP	Daw Khin Cho Oo	Re-Checking for reporting status of RH townships in 1 st Quarter, 2008
3-May			Saturday
4-May			Sunday
5-May	HID, DHP	Daw Khin Cho Oo	Random check on data entry of RH report
6-May	HID, DHP	Daw Khin Cho Oo	Supervise on 2008 1 st Quarter RH-MIS Data Compilation Contact to statistical officer for disaster
7-May	HID, DHP	Daw Khin Cho Oo	Supervise on 2008 1 st Quarter RH-MIS Data Compilation
8-May	HID, DHP	Dr. Thet Thet Mu, Daw Khin Cho Oo	Check on 2008 1 st Quarter RH-MIS report
9-May	HID, DHP	Dr. Le Le Win, Dr. Thet Thet Mu	Preparation of estimated budget proposal for Printing of forms and training on RH-MIS
10-May			Sat
11-May			Sun, Travel from NPT to Yangon by Car
12-May	UNFPA Office,	Daw Khaing Khaing Saw,	Collect cheque for 1 st payment
13-May	YGN	Bank Staffs from Myanmar Foreign Trade Bank	Collect for Payment
14-May	UNFPA Office	Dr. Thwe Thwe Win	Discussion on MISP for RH

Date	Location	Person Met	Activities
15-May	YGN - NPT		Travel from by Train
16-May	HID, DHP	TMO from 4 townships (Patheingyi, Amarapura, Sintgaing, Nahtogyi)	Contact to 4 Townships by phone for field visits
17-May			Saturday
18-May			Sunday
19-May			Fullmoon Day of Kason
20-May	DHP	Dr. Soe Myint, Deputy Director General, DHP	Taking instructions on how to monitor and how to supportive supervise on field visit
21-May	HID, DHP	Dr. Thet Thet Mu	Taking instructions on how to monitor to achieve objective
22-May	HID, DHP	Dr. Khin Myo Naing	Help for collecting information for preparation of powerpoint presentation will be used in PCPNC Training
23-May	HID, DHP	Dr. San San Win	Help for collecting information for preparation of powerpoint presentation will be used in PCPNC Training
24-May			Saturday
25-May	NPT-Mandalay		Sun, Travel by Car
26-May Morning	Patheingyi	TMO-Dr. Thet Aung RH focal- Daw Yin Yin Myint HMIS focal-U Tin Shein	1. Discussion on adequacy of Record, Report and Logistic 2. Balance of drug and estimated for next 3 month 3. Data consistency on RH and HMIS monthly report
Evening	Patheingyi	MW- Daw Myat Pan Wai (Mingan RHC) MW- Daw Yu Yu Wai (Yekyi S/C, Mingan RHC)	1. Discussion on adequacy of Record, Report and Logistic 2. Data Quality Audit- Check for both RH-MIS and HMIS report with register
27-May Morning	Amarapura	TMO-Dr. Sandar Win RH focal-Daw Daysi HMIS focal-U Nyunt Win	1. Discussion on adequacy of Record, Report and Logistic 2. Balance of drug and estimated for next 3 month 3. Data consistency on RH and HMIS monthly report
Evening	Amarapura	MW- Daw Nan Nu Yi (MCH) MW- Daw Su Su Lin (Zaekone S/C, Shwe Kyat Yet RHC)	1. Discussion on adequacy of Record, Report and Logistic 2. Data Quality Audit- Check for both RH-MIS and HMIS report with register
28-May Morning	Sintgaing	TMO-Dr. Kyi Kyi Mar RH focal- Daw Yin Nwe Myint HMIS focal-U San Tin	1. Discussion on adequacy of Record, Report and Logistic 2. Balance of drug and estimated for next 3 month

Date	Location	Person Met	Activities
Evening	Sintgaing	MW- Daw Thin Thin Aye(Ywabo RHC) MW- Daw May Lwin Soe(Tha Pyae Yoe S/C, Ywabo RHC)	1.Discussion on adequacy of Record, Report and Logistic 2. Data Quality Audit- Check for both RH-MIS and HMIS report with register
29-May Morning	Nahtogyi	TMO-Dr. Nyan Tun Oo RH focal- Daw Tin Myo Aye HMIS focal- U Hla Myint	1.Discussion on adequacy of Record, Report and Logistic 2. Balance of drug and estimated for next 3 month 3.Data consistency on RH and HMIS monthly report
29-May Evening	Nahtogyi	MW- Daw Mya Mya (MCH) MW- Daw Nyo Nyo (Wet Lu Main, Wet Lu SHU)	1.Discussion on adequacy of Record, Report and Logistic 2. Data Quality Audit- Check for both RH-MIS and HMIS report with register
30-May	DHP(Mandalay) Divisional Health Department, Mandalay Division	Dr. Mar Mar Swe (Deputy Director DHP, Mandalay) Dr. Than Than Myint (Deputy Health Director, Mandalay Division)	Report on finding of field visit to 4 townships
31-May			Sat, Travel to Nay Pyi Taw
01-Jun			Sunday
02-Jun	HID, DHP	Dr. Le Le Win Dr. Thet Thet Mu	Evaluation of field visits to Mandalay Division
03-Jun	NPT-YGN	Dr. Le Le Win	-Preparation for traveling to Mawlamyaingkyun township -Travel by car
04-Jun	YGN	Deputy Minister	-Taking instruction for traveling to Mawlamyaingkyun township
05-Jun	YGN to Mawlamyaingkyun		Travel by ship
06-Jun	Mawlamyaingkyun	TMO-Dr. Aung San and staffs	Collection of hospital morbidity and mortality data
07-Jun	Mawlamyaingkyun	TMO-Dr. Aung San and staffs	Saturday, Collection of hospital morbidity and mortality data
08-Jun	Mawlamyaingkyun	TMO-Dr. Aung San and staffs	Sunday, Collection of hospital morbidity and mortality data
09-Jun	Mawlamyaingkyun	TMO-Dr. Aung San and staffs	RH Coordinator for MISP
10-Jun	Mawlamyaingkyun	TMO-Dr. Aung San and staffs	RH Coordinator for MISP

Date	Location	Person Met	Activities
11-Jun	Mawlamyaing-kyun	TMO-Dr. Aung San and staffs	RH Coordinator for MISP
12-Jun	Mawlamyaing-kyun To YGN		Travel by ship
13-Jun	YGN	Dr. Thet Thet Mu	Report on finding of field visit to Mawlamyaingkyun township
14-Jun			Saturday
15-Jun			Sunday
16-Jun	UNFPA Office	Dr. Thwe Thwe Win	Report on finding of field visit to Mawlamyaingkyun township
17-Jun	YGN	Dr. Thet Thet Mu	Data entry on hospital morbidity and mortality data
18-Jun	YGN	Dr. Thet Thet Mu	Data entry on hospital morbidity and mortality data
19-Jun	YGN	Dr. Thet Thet Mu	Checking on Data entry of hospital morbidity and mortality data
20-Jun	YGN	Dr. Thet Thet Mu	Checking on Data entry of hospital morbidity and mortality data
21-Jun			Saturday
22-Jun			Sunday
23-Jun	YGN	Dr. Thet Thet Mu	Compilation on hospital morbidity and mortality data
24-Jun	YGN	Dr. Thet Thet Mu	Compilation on hospital morbidity and mortality data
25-Jun	YGN	Dr. Thet Thet Mu	Compilation on hospital morbidity and mortality data
26-Jun	YGN	Dr. Thet Thet Mu	Compilation of Family Health Care data and hospital data for whole townships
27-Jun	YGN	Dr. Thet Thet Mu	Compilation of Family Health Care data and hospital data for whole townships
28-Jun			Saturday
29-Jun			Sunday
30-Jun	YGN	Dr. Thet Thet Mu	Translation to English on RH-MIS records and reports
01-Jul	YGN	Dr. Thet Thet Mu	Translation to English on RH-MIS records and reports
02-Jul	YGN	Dr. Thet Thet Mu	Compilation of Family Health Care data and hospital data for whole townships
03-Jul	YGN	Dr. Thet Thet Mu	Analysis
04-Jul	YGN	Dr. Thet Thet Mu	Analysis

Date	Location	Person Met	Activities
05-Jul			Saturday
06-Jul			Sunday
07-Jul	YGN	Dr. Thet Thet Mu	Analysis
08-Jul	YGN	Dr. Thet Thet Mu	Analysis
09-Jul	YGN	Dr. Thet Thet Mu	Detail report preparation
10-Jul	YGN	Dr. Thet Thet Mu	Detail report preparation
11-Jul	YGN	Dr. Thet Thet Mu	Detail report preparation
12-Jul			Saturday
13-Jul	YGN-NPT		Sunday, Travel by train
14-Jul	HID,DHP	Dr. Le Le Win	Preparation of field visit to Shan(North)
15-Jul	HID,DHP	Dr. Le Le Win, Dr. Thet Thet Mu, U Kyaw Lwin (Programmer on RH software)	Discussion on software development
16-Jul	HID,DHP	TMO from 3 townships (Lashio,Muse, Kyaukme)	Contact to these townships by phone for field visits
17-Jul			The Full Moon Day of Waso
18-Jul	NPT-YGN	Dr. Le Le Win Dr. Thet Thet Mu U Kyaw Lwin	Discussion on RH-MIS software status
19-Jul			Saturday, Martyrs Day
20-Jul			Sunday
21-Jul	HID, DHP	DyDG. Dr. Soe Myint Dr. Le Le Win, Dr. Thet Thet Mu U Kyaw Lwin	Introduction to Draft RH-MIS software
22-Jul	HID, DHP	Dr. Thet Thet Mu U Kyaw Lwin	Review of Draft software and Discussion on required area in software
23-Jul	HID, DHP	Dr. Thet Thet Mu U Kyaw Lwin	Discussion on RH-MIS software
24-Jul	HID, DHP	Daw Kay Thwe Soe	Preparation for field visit
25-Jul	NPT-Mandalay		Travel by car
26-Jul	Mdy-Lashio		Saturday, Travel by car
27-Jul			Sunday
28-Jul	Lashio	State Director- Dr Sei San Win , TMO and focal person from each township of Shan(N) State	Workshop on Strengthening of MIS - Discussion on validity and reliability of data - How to improve data quality
29-Jul	Lashio- Muse		Travel by car
30-Jul Morning	Pansai(Kyukote) Station Hospital, Muse	DMO- Dr. Aye Yee Pansai(Kyukote)SMO- Dr. Tin Win Aung MW-Daw Khon Gyi	- Discussion on monitoring and supervision of RH-MIS -Discussion on challenges in implementing as a SBA zone

Date	Location	Person Met	Activities
30-Jul Evening	Nantaung Subcenter, Muse	MW- Daw Yein Htan	1. Discussion on plan to increase proportion of births by SBA in sub-center level 2. Data quality audit –Check for both RH-MIS and HMIS report with register
31-Jul	Muse Hospital	DMO- Dr. Aye Yee THA-Daw Nan Shwe Hmon RH focal -Daw Nan Desi (THN) LHV,MCH-Daw Nan Phyu	1. Discussion on adequacy of Record, report and logistics 2. Balance of drug and estimated for next 3 months 3. Data consistency on RH and HMIS monthly report
01-Aug	Muse-Kyaukme		Travel by car
02-Aug	Kyaukme Hospital	DMO-Dr. Aye Aye Mu RH focal- Dr.Sein Win (THO)	1. Discussion on adequacy of Record, report and logistics 2. Balance of drug and estimated for next 3 months 3. Data consistency on RH and HMIS monthly report
03-Aug Morning	Ayetharyar RHC, Kyaukme	HA- U Zaw Linn Tun	- Discussion on monitoring and supervision of RH-MIS -Discussion on challenges in RHC level in implementing as a SBA zone
03-Aug Evening	Kant Kan subcenter, Ayetharyar RHC, Kyaukme	MW-Daw Naing Naing Lin	1. Discussion on plan to increase proportion of births by SBA in sub-center level 2. Data quality audit –Check for both RH-MIS and HMIS report with register
04-Aug	Kyaukme- Nay Pyi Taw		Travel by Car
05-Aug	HID, DHP	Dr. Le Le Win, Dr. Thet Thet Mu	Report on findings from field visits
06-Aug	HID, DHP	Daw Khin Cho Oo	Review on Reporting status of 2008 first 6 months RH-MIS report
07-Aug	HID, DHP	Daw Khin Cho Oo	Reliability check on RH-MIS monthly report
08-Aug	HID, DHP	Daw Khin Cho Oo	Random check on data entry
09-Aug			Saturday
10-Aug			Sunday
11-Aug	HID, DHP	Daw Khin Cho Oo	Checking on compilation of 2008 first 6 months report
12-Aug	HID, DHP	Daw Khin Cho Oo	Supervise on Compilation of 2008 first 6 months report

Date	Location	Person Met	Activities
13-Aug	HID, DHP	Dr. Thet Thet Mu Daw Khin Cho Oo	2008 First 6 months report preparation
14-Aug	Royal Kumudra Hotel	All RH Key Person	Reproductive Health Commodity Security Meeting
15-Aug	HID, DHP	Dr. Thet Thet Mu Dr. Theingi Myint	Analysis on MMR for 325 townships for MMR reduction meeting
16-Aug			Saturday
17-Aug			Sunday
18-Aug	HID, DHP	Dr. Thet Thet Mu U Kyaw Lwin	Discussion on RH-MIS software status
19-Aug	HID, DHP	U Kyaw Lwin Daw Khin Cho Oo	Review of Draft software
20-Aug Evening	HID, DHP NPT- YGN	U Kyaw Lwin Daw Khin Cho Oo	Testing on Data entry and reporting of RH-MIS Draft software, Travel by Car
21-Aug	UNFPA office	Daw Khaing Khaing Saw	Collect cheque for payment
22-Aug	Kandawgyi Hotel, Ygn	Dr. Thwe Thwe Win and training group	MISP TOT Training
23-Aug	Kandawgyi Hotel, Ygn	Dr. Thwe Thwe Win and training group	Saturday, MISP TOT Training
24-Aug	Kungyangone Township	TMO-Daw Saw Kalyar and staffs	Sunday, MISP Training
25-Aug	YGN	Mya Printing Office	Monitor on RH-MIS form printing
26-Aug	YGN-NPT		Travel by Train
27-Aug	HID,DHP	Dr. Le Le Win	Discussion on RH-MIS Training
28-Aug	HID,DHP	TMO from 3 townships (Sittwe, Ponnagyun, Kyauktaw)	Contact with phone for RH-MIS Training and monitoring visits
29-Aug	HID,DHP	All State/ Division statistical officers	Contact with phone for MIS Training(Sept,1-5)
30-Aug			Saturday
31-Aug			Sunday
01-Sep	Meeting Room, Nay Pyi Taw General Hospital	Dr. Le Le Win Dr. Thet Thet Mu All State/ Division statistical officers	Training on Basic Statistics

Date	Location	Person Met	Activities
02-Sep	Meeting Room, Nay Pyi Taw General Hospital	Dr. Le Le Win Dr. Thet Thet Mu All State/ Division statistical officers	Training on Hypothesis testing
03-Sep	Meeting Room, Nay Pyi Taw General Hospital	Dr. Le Le Win Dr. Thet Thet Mu All State/ Division statistical officers	Training on Validity and Reliability of Data
04-Sep	Meeting Room, Nay Pyi Taw General Hospital	Dr. Le Le Win Dr. Thet Thet Mu All State/ Division statistical officers	Training on MIS
05-Sep	Meeting Room, Nay Pyi Taw General Hospital	Dr. Le Le Win Dr. Thet Thet Mu All State/ Division statistical officers	Training on MIS
06-Sep	NPT-YGN		Saturday, Travel by train
07-Sep			Sunday
08-Sep	YGN- Sittwe		Travel by Aeroplane
09-Sep	Sittwe	Dr. Thet Thet Mu State Director- Dr Cho Tun , TMO and focal person from each township of Rakhine State	Workshop on Strengthening of MIS - Discussion on validity and reliability of data - How to improve data quality
10-Sep	Sittwe	Dr. Thet Thet Mu TMO and focal person from each township of Rakhine State	Workshop on Strengthening of MIS - Discussion on validity and reliability of data - How to improve data quality
11-Sep	Sittwe – Myauk-Oo		Travel by Car
12-Sep	Myauk-Oo (Non-RH township) Myauk-Oo- Kyauktaw	TMO-Dr. Shwe Thein Tein Nyo RHC HA- U Tun Tun Maw Mudein subcentre MW- Daw Shwe Shwe Win	Checking on AN Register, Birth Register and Report (HMIS; Family Health Care) Travel by Car
13-Sep	Kyauktaw	TMO Dr. Win Maw Oo RH focal-Daw Shwe Kyar Sein(THN) HMIS focal-U Kyaw Thein Mg(PHS 1) All BHS	Saturday, Training on RH-MIS

Date	Location	Person Met	Activities
14-Sep	Kyauktaw	All BHS	Sunday, Training on RH-MIS
15-Sep	Kyauktaw - Ponnakyun		Travel by Car
15-Sep Evening	Ponnagyun	Kuntaung RHC HA-U Kyaw Thein Wet Hnote Thee Subcenter MW- Daw Khin Saw Thein	- Discussion on monitoring and supervision of RH-MIS -Discussion on challenges in implementing as a SBA zone - Discussion on plan to increase proportion of births by SBA in sub-center level - Data quality audit –Check for both RH-MIS and HMIS report with register
16-Sep	Ponnagyun	TMO Dr. Kan Po RH focal-U Than Mg HMIS focal- Daw Than Aye(PHS 2) All BHS	Training on RH-MIS
17-Sep	Ponnagyun Ponnagyun-Sittwe	All BHS	Training on RH-MIS Travel by Car
18-Sep	Sittwe	TMO Dr. Thein Maung All BHS	Training on RH-MIS
19-Sep	Sittwe	TMO Dr. Thein Maung All BHS	Training on RH-MIS
20-Sep			Saturday
21-Sep	Sittwe- YGN		Sunday, Travel by Aeroplane
22-Sep	YGN, UNFPA Office	Dr. Thwe Thwe Win Daw Khine Khine Saw	Report on MIS Training in Rakhine State,
23-Sep	YGN	Bank Staffs from Myanmar Foreign Trade Bank	Collect payment
24-Sep	YGN- NPT		Travel by train
25-Sep	HID,DHP	Dr. Le Le Win	Report on RH-MIS Training
26-Sep	HID,DHP	Dr. Le Le Win	Discussion on RH-MIS Training in next townships
27-Sep			Saturday
28-Sep			Sunday
29-Sep	HID,DHP	Dr. Thet Thet Mu	Assist in budget drawing for RH-MIS Training in next townships
30-Sep	HID,DHP	Dr. Thet Thet Mu	Assist in budget drawing for RH-MIS Training in next townships

Date	Location	Person Met	Activities
01-Oct	HID,DHP	Dr. Thet Thet Mu	Analysis of AN(New), LB, SB and Abortion by RHC wise in Mon State(Mawlamyaing, Kyeikmayaw, Thaton)
02-Oct	HID,DHP	Dr. Thet Thet Mu	Analysis of AN(New), LB, SB and Abortion by RHC wise in Mon State(Thanbyuzayat, Kyeikhto)
03-Oct	HID,DHP	Dr. Thet Thet Mu	Analysis of AN(New), LB, SB and Abortion by RHC wise in Mandalay Division (Amarapura, Patheingyi, Madaya)
04-Oct			Saturday
05-Oct			Sunday
06-Oct	HID,DHP	Dr. Thet Thet Mu	Analysis of AN(New), LB, SB and Abortion by RHC wise in Mandalay Division (Sintgu, Sintgaing, Myitha)
07-Oct	HID,DHP	Dr. Thet Thet Mu	Analysis of AN(New), LB, SB and Abortion by RHC wise in Mandalay Division (Nahtogyi, Wundwin, Mahlaing)
08-Oct	HID,DHP	Dr. Thet Thet Mu	Analysis of AN(New), LB, SB and Abortion by RHC wise in Mandalay Division (Pyin Oo Lwin, Ngazun, Nyaung U, Takone)
09-Oct	HID,DHP	Dr. Thet Thet Mu	Analysis of AN(New), LB, SB and Abortion by RHC wise in Bago(East) Division (Bago, Waw, Thanatpin)
10-Oct	HID,DHP	Dr. Thet Thet Mu	Analysis of AN(New), LB, SB and Abortion by RHC wise in Bago(East) Division (Yetarshe, Nyaunglaybin, Taungoo)
11-Oct			Saturday
12-Oct			Sunday
13-Oct	HID,DHP	Dr. Thet Thet Mu	Analysis of AN(New), LB, SB and Abortion by RHC wise in Bago(East) Division (Htantabin, Oattwin, Phyu)
14-Oct			Full Moon Day of Thadinkyut
15-Oct	HID,DHP	Dr. Thet Thet Mu	Analysis of AN(New), LB, SB and Abortion by RHC wise, by Township wise in AN Coverage Zone

Date	Location	Person Met	Activities
16-Oct	HID, DHP	Daw Khin Cho Oo RH focal, HID, DHP	Checking for reporting status up to September
17-Oct	HID, DHP	Daw Khin Cho Oo RH focal, HID, DHP	Reminding to S/D statistical officers for reporting
18-Oct			Saturday
19-Oct			Sunday
20-Oct	HID, DHP	Daw Khin Cho Oo RH focal, HID, DHP	Checking for reliability of monthly report
21-Oct	HID, DHP	Daw Khin Cho Oo RH focal, HID, DHP	Checking for reliability of monthly report
22-Oct	HID, DHP	Daw Khin Cho Oo RH focal, HID, DHP	Checking for reliability of monthly report
23-Oct	HID, DHP	Daw Khin Cho Oo RH focal, HID, DHP	Random check for data entry
24-Oct	HID, DHP	Daw Khin Cho Oo RH focal, HID, DHP	Random check for data entry
25-Oct			Saturday
26-Oct			Sunday
27-Oct	HID, DHP	Daw Khin Cho Oo RH focal, HID, DHP	Compilation of quarterly report
28-Oct	HID, DHP	Daw Khin Cho Oo RH focal, HID, DHP	Compilation of quarterly report
29-Oct	HID, DHP	Dr. Thet Thet Mu	Checking of quarterly report
30-Oct	HID, DHP	Dr. Thet Thet Mu	Checking of quarterly report
31-Oct	HID, DHP	Ko Nay Lin- S/D Statistical Officer, Tanintharyi Division	Contact with Phone for RH-MIS Training
1-Nov			Saturday
2-Nov			Sunday
3-Nov	HID, DHP	TMO from Dawei, Thayetchaung	Contact with Phone for RH-MIS Training
4-Nov	HID, DHP	TMO from Myeik, Kawthaung	Contact with Phone for RH-MIS Training
5-Nov	HID, DHP	Daw Phyu Pwint Latt- Focal Statistical Officer for Tanintharyi Division, HID, DHP	Preparation for field visits
6-Nov	HID, DHP	Dr. Le Le Win	Preparation of MIS refresher course for HA1 refresher training arranged by BHS section
7-Nov	Meeting Room, NPT Hospital	Health Assistant Level 1 from all townships	Refresher course on MIS
8-Nov	NPT-YGN		Travel by train
9-Nov	YGN	Officer from Myanmar Airways Office	Arrange for tickets
10-Nov	YGN- Dawei		Travel by aeroplane
11-Nov	Dawei	DMO-Dr. Daw San San	Arrange for training/field visits

Date	Location	Person Met	Activities
12-Nov	Dawei		Fullmoon Day of Tazaungmone
13-Nov	Dawei	DMO-Dr. Daw San San TMO-Dr. Myint San All BHS	RH-MIS Training
14-Nov	Dawei	DMO-Dr. Daw San San TMO-Dr. Myint San All BHS	RH-MIS Training
15-Nov	Dawei	Focal THN – Daw Khin Thant Zin Ka-nine-da RHC HA- Daw Le Le Win and all subcenter midwives	Monitoring on Data and RH Status at field level
16-Nov	Thayetchaung	Focal THN- Daw May May Aye Thinkyun Subcentre MW-Daw Khin San Nyo	Monitoring on Data and RH Status at field level
17-Nov	Thayetchaung	TMO-Dr. San San Thi All BHS	RH-MIS Training
18-Nov	Thayetchaung	TMO-Dr. San San Thi All BHS	RH-MIS Training
19-Nov	Thayetchaung- Myeik		Travel by aeroplane
20-Nov	Myeik	DMO- Dr. Thandar Myo Win THO- Dr. Moe Moe Aung All BHS	RH-MIS Training
21-Nov	Myeik	DMO- Dr. Thandar Myo Win THO- Dr. Moe Moe Aung All BHS	RH-MIS Training
22-Nov	Myeik	THO- Dr.Moe Moe Aung Sandawut S/C MW- Daw Bi Bi	Monitoring on Data and RH Status at field level
23-Nov	Myeik- Kawthaung		Travel by aeroplane
24-Nov	Kawthaung	TMO Dr. Myint Thein All BHS	RH-MIS Training
25-Nov	Kawthaung	TMO Dr. Myint Thein All BHS	RH-MIS Training
26-Nov	Kawthaung- YGN		Travel by aeroplane
27-Nov	UNFPA Office	Dr. Thwe Thwe Win	Report for Tanintharyi Division RH-MIS Training and Data Monitoring

Date	Location	Person Met	Activities
28-Nov	YGN	Myanmar Foreign Trade Bank	Collection of Payment
29-Nov			Saturday
30-Nov			Sunday
1-Dec	HID,DHP	Dr. Le Le Win	Report for Tanintharyi Division RH-MIS Training and Data Monitoring
2-Dec	HID,DHP	Daw Aye Myint-Mon State Statistical Officer	Contact with Phone for RH-MIS Training
3-Dec	HID,DHP	TMO from Kyaikhto, Thahton	Contact with Phone for RH-MIS Training
4-Dec	HID,DHP	TMO from Mawlamyaing, Kyaikmayaw, Thanphyuzayat	Contact with Phone for RH-MIS Training
5-Dec	HID,DHP	Daw Soe Soe Htay-Focal Statistical Officer for Mon State,	Preparation for field visits
6-Dec	NPT-YGN		Saturday
7-Dec	YGN-Kyaikhto		Sunday
8-Dec	Kyaikhto	TMO- Dr. Phone Naing All BHS	RH-MIS Training
9-Dec	Kyaikhto	TMO- Dr. Phone Naing All BHS	RH-MIS Training
9-Dec Evening	Kyaikhto	Phat-ka-lake Subcentre MW-Daw Ei Ei Htwe Kyaikpi Subcentre MW-Daw Saw Thein	Monitoring on Data and RH Status at field level
10-Dec	Kyaikhto-Belin	Belin Focal Person THN Daw Nwe Nwe Kyu	Data Monitoring and HMIS-Family Health Care Status (To compare RH and Non-RH township)
11-Dec	Belin-Thahton	Thahton Acting TMO-Dr. Myint Oo All BHS	RH-MIS Training
12-Dec	Thahton	Thahton Acting TMO-Dr. Myint Oo All BHS	RH-MIS Training
12-Dec Evening	Thahton	Kyar Pan HA-U Aung Win Shwe Day Ba Rain S/C MW-Daw Chaw Ei Ei Tun	Monitoring on Data and RH Status at field level
13-Dec	Thahton-Mawlamyaing		Saturday
13-Dec Evening	Mawlamyaing	Focal THN Daw Win Kyi Thar Yar Aye MW-Daw Aye Aye Khine	Monitoring on Data and RH Status at field level

Date	Location	Person Met	Activities
14-Dec	Mawlamyaing	TMO-Dr. Yi Yi Khin All BHS	RH-MIS Training
15-Dec	Mawlamyaing	TMO-Dr. Yi Yi Khin All BHS	RH-MIS Training
16-Dec	Kyaikmayaw	TMO-Dr. Hla Hla Oo All BHS	RH-MIS Training
17-Dec	Kyaikmayaw	TMO-Dr. Hla Hla Oo All BHS	RH-MIS Training
17-Dec Evening	Kyaikmayaw	Focal THN Daw Thein Thein Mon Naung Lon S/C MW- Daw Moe Moe Lwin	Monitoring on Data and RH Status at field level
18-Dec	Mawlamyaing- Thanphyuzayat	TMO Dr. Tin Oo All BHS	RH-MIS Training
19-Dec	Thanphyuzayat	TMO Dr. Tin Oo All BHS	RH-MIS Training
20-Dec	Mawlamyaing- NPT		Travel by Train
21-Dec	NPT- Magwe		Travel by Car
22-Dec	Magwe	S/D Health Director- Dr. Mg Mg Aung Kyaw TMO and Focal from SBA Zone	Annual Meeting for Strengthening of Quality RH services
23-Dec	Magwe	S/D Health Director- Dr. Mg Mg Aung Kyaw TMO and Focal from SBA Zone	Annual Meeting for Strengthening of Quality RH services
24-Dec	Magwe	S/D Health Director- Dr. Mg Mg Aung Kyaw TMO and Focal from SBA Zone	Advocacy and Training on RH Commodities Security
25-Dec	Magwe- Mandalay		Travel by car
26-Dec	Mandalay	S/D Health Director- Dr. Khin Mg Tun TMO and Focal from ANC Zone	Annual Meeting for Strengthening of Quality RH services
27-Dec	Mandalay	S/D Health Director- Dr. Khin Mg Tun TMO and Focal from ANC Zone	Annual Meeting for Strengthening of Quality RH services
28-Dec	Mandalay	S/D Health Director- Dr. Khin Mg Tun TMO and Focal from ANC Zone	Advocacy and Training on RH Commodities Security
28-Dec Evening	Mandalay- Monywa		Travel by car

Date	Location	Person Met	Activities
29-Dec	Monywa	S/D Health Director- Dr. Kyaw Shein TMO and Focal from PAC, BS Zone	Annual Meeting for Strengthening of Quality RH services
30-Dec	Monywa	S/D Health Director- Dr. Kyaw Shein TMO and Focal from PAC, BS Zone	Annual Meeting for Strengthening of Quality RH services
31-Dec	Monywa	S/D Health Director- Dr. Kyaw Shein TMO and Focal from PAC, BS Zone	Advocacy and Training on RH Commodities Security

**FIELD MONITORING CHECK LIST FOR
RH-MIS AND HMIS(FAMILY HEALTH CARE)
(For Township level-RH Focal Person)**

ANNEX-IV

Can be accessed Annex-IV(need to open with Classie Myanmar font)



