

# Quality of Tuberculosis Services Assessment

in the Democratic Republic of the Congo

Tools March 2023







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#### **TB DIAH**

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## **Contents**

Acknowledgments	3
Abbreviations	
Introduction	
Quality of TB Services Assessment: Facility Audit	8
Quality of TB Services Assessment: Provider Interview	52
Quality of TB Services Assessment: Patient Interview	67
Quality of TB Services Assessment: Community Actor Interview	84
Quality of TB Services Assessment: Register Review	96
TB Data Quality Review: Systems Assessment and Data Verification	117

#### **Abbreviations**

ART antiretroviral therapy

ARV antiretroviral(s)

CHW community-based health worker

CPT co-trimoxazole preventive therapy

DK don't know

DOT direct observation of treatment

DR-TB drug-resistant tuberculosis

DRC Democratic Republic of the Congo

DS-TB drug-susceptible tuberculosis

DST drug susceptibility testing

FDC fixed-dose combination

INH isoniazid

IRIS immune reconstitution inflammatory syndrome

MTB Mycobacterium tuberculosis

NGO non-governmental organization

NR no response

NTP national tuberculosis program

PATI Programme anti-tuberculeux intégré aux soins de santé primaire

PLHIV people living with HIV/AIDS

PNLT Programme national de lutte contre la tuberculose

PPE personal protective equipment

QA quality assurance

QC quality control

QTSA Quality of Tuberculosis Services Assessment

RIF rifampicin

RR-TB rifampicin-resistant TB

SMS short-message service

SOP standard operating procedure(s)

TB tuberculosis

TB DIAH Tuberculosis Data, Impact Assessment and Communications Hub

TPT tuberculosis preventive therapy

USAID United States Agency for International Development

WHO World Health Organization

#### Introduction

The Quality of Tuberculosis Services Assessment (QTSA) is conducted with the support of four tools: the Facility Audit, the Provider Interview, the Patient Interview, and the Register Review. MEASURE Evaluation—a project funded by the United States Agency for International Development (USAID)—developed these four tools with the assistance of colleagues at USAID. When MEASURE Evaluation ended in 2020, the QTSA portfolio was integrated into the Tuberculosis Data, Impact Assessment and Communications Hub (TB DIAH) project, an associate award of MEASURE Evaluation.

The tools exist in a standard format that is adaptable to any country wishing to conduct a QTSA. For instance, some countries may have different names for their health administrative units (e.g., district, province, or ward) or of their tuberculosis (TB) registers (e.g., TB patient logbook or TB confirmed cases register). The QTSA tools are customized to fit the country priorities and context in which they will be used.

For the Democratic Republic of the Congo (DRC), we added to the Facility Audit and Patient Interview a custom module on COVID-19 given the context of the 2020–2022 pandemic. Furthermore, we also developed an additional tool aimed at community actors who often serve as TB care providers, and we added a TB-focused Data Quality Review (DQR) to the QTSA so as to make the best possible use of the important human and financial resources required and expended for these types of country-wide surveys in the DRC.

This document presents only the QTSA/DQR tools adapted for use in the DRC. It provides detailed information about the structure and content of the tools. The standard (non-customized) QTSA Tools and more information on the QTSA purpose, methods, and results—found in the country QTSA reports, including the reports about the DRC QTSA and DQR—are available here: <a href="https://www.tbdiah.org/assessments/quality-of-tuberculosis-services-assessments/">https://www.tbdiah.org/assessments/quality-of-tuberculosis-services-assessments/</a>

The French version of the tools, which was the language used for data collection in the DRC, are also available at: <a href="https://www.tbdiah.org/assessments/quality-of-tuberculosis-services-assessments/">https://www.tbdiah.org/assessments/quality-of-tuberculosis-services-assessments/</a>

## **Quality of TB Services Assessment: Facility Audit**

Start	of Facility Visit				
		(a) Visit Date	(b) Visit Start me [Use the 24-ho clock system, e.g., :30]	(c) Interviewer ID	(d) Interviewer Name
001	Visit 1	//	Hours Minutes		
002	Visit 2 (if needed)	//	Hours Minutes		

Facili	ty Identification		
		(a)	(b)
		Code	Name
010	Province		
011	Health zone		
012	Facility		
013	Location of facility		
014	GPS coordinates of facility		

Facili	ty Structure			
	[OBSERVE THE FACILITY OR WHERE TB SERVICES ARE DELIVERED AND INDICATE WHETHER THERE ARE SIGNS (E.G., CHEST CLINIC, PULMONARY SERVICES, ETC.) ANNOUNCING AVAILABILITY OF TB SERVICES AT EACH OF THE FOLLOWING LOCATIONS]	Yes	No	DK
020	Outside the building	1	0	88
021	Inside the building	1	0	88
022	On the door of the TB unit	1	0	88

DK = don't know

The staff member who is best able to answer the questions in the following sections is either the <u>TB focal person</u> or the <u>in-charge for clinical services</u>.

1. Fa	cility Characteristics		
1.1	Facility Classification		
1.1.1	What type of facility is this?	Hospital/hospital center/clinic	
		Reference health center	2
		Health center	3
		Other (specify)	96
1.1.2	Who is the managing authority of the TB clinic?	Government/public	1
		Military/paramilitary	2
		Non-governmental organization (NGO)/not-for-profit	3
		Private, for-profit	4
		Mission/faith-based	5
		Other (specify)	96
1.1.3	Is this location considered urban, peri-urban, or rural?	Urban	1
		Peri-urban	2
		Rural	3
1.1.4	Does this facility provide outpatient or inpatient	Outpatient only	1
	services, or both?	Inpatient only	2
		Both inpatient and outpatient	3

1.2	Facility Capacity		
1.2.1	On average, how many patients are seen at this facility during a typical month?	Number of patients  Don't know	888
1.2.2	Out of these patients, how many are TB patients?  [PROBE: How many patients are evaluated or treated for TB during a typical month?]	Number of patients Don't know	888
1.2.3	How many staff are working in this facility (full- or part-time) as of the first of the year?	Number of staff  Don't know	888
1.2.4	Out of these staff, how many usually work full-time in the TB unit or interact with TB patients?	Number of staff  Don't know	888
1.2.5	How many usually work part-time in the TB unit or interact with TB patients?	Number of staff  Don't know	888

2. Ava	ilability of TB Services		
	I would like to ask about TB services that are currently available at this	acility.	
2.1	Does this facility provide any form of screening for TB?	Yes	1 0
2.1.1	[ASK ONLY IF 2.1=YES]		
	Does this facility provide screening for TB by clinical symptoms and signs?	Yes	1 0
2.1.2	[ASK ONLY IF 2.1=YES]	Yes	1
	Does this facility provide screening for TB by X-ray?	No	0
2.1.2.1	[ASK ONLY IF 2.1.2=YES]	Yes	1
	Are patients charged a fee for screening X-rays?	No	0
2.2	Does this facility provide TB diagnosis services?	Yes	1
		No	0
	[ASK THE NEXT 5 QUESTIONS ONLY IF 2.2=YES]		
2.2.1	Does this facility provide diagnosis services for children?	Yes	1
		No	0

2.2.1.1	Are patients charged a fee for diagnostic laboratory tests?	Yes	1
		No	0
2.2.2	Is there an onsite laboratory for TB diagnosis at this TB facility (unit or	Yes	1
	clinic)?	No	0
2.2.3	Does this facility request a sputum sample from new presumptive TB	Yes	1
	clients?	No	0
2.2.4	Does this facility collect sputum specimens of persons presumed to have	V	_
	TB to send to an offsite diagnostic laboratory for testing (e.g., for TB	Yes	1
	diagnosis by GeneXpert or culture)?	NO	0
2.3	Does this facility provide any HIV-related services, such as counseling,	Yes	1
	testing, care, or treatment?	No	0
2.4	Do providers in this facility prescribe treatment for TB or manage	Yes	1
	patients who are on TB treatment?	No	0
	[ASK THE NEXT 3 QUESTIONS ONLY IF 2.4=YES]		
2.4.1	Are patients charged a fee for TB medicines?	Yes	1
		No	0
2.4.2	Does this facility provide TB treatment services to children?	Yes	1
		No	0
2.4.3	Does this facility provide treatment for drug-resistant TB (DR-TB)?	Yes	1
		No	0
	[ASK ONLY IF 2.4.3=NO]	Yes	1
2.4.3.1	(a) Has this facility referred patients elsewhere for second-line	No	0
	treatment for DR-TB in the past 12 months?	Don't know	88
	[ASK ONLY IF 2.4.3.1 (a)=YES]	Yes, electronic	2
	(b) Is there a record or register of the patient referrals for second-line	Yes, paper	1
	treatment for DR-TB?	No	0
	FACK CANNER 2 A 2 A /h) MEC (A 2)]	Don't know	88
	[ASK ONLY IF 2.4.3.1 (b)=YES (1 or 2)]	Yes, observed	2
	(c) Are the results recorded?	Yes, not observed	1 0
	[OBSERVE]	Don't know	88
2.5	Some health facilities use community-based health workers (the		
	community relais [RECO] for example) to provide additional support to	Yes	1
	TB patients. Does this facility work with community volunteers who	No	0
	support TB patients?		
2.6	(a) Has this facility referred patients elsewhere for management of other	Yes	1
	medical conditions, e.g., diabetes, in the past 12 months?	No	0
		Don't know	88

	[ASK ONLY IF 2.6 (a)=YES]	Yes, electronic	2
		Yes, paper	1
	(b) Is there a record or register of the patient referrals for the management of other medical conditions?	No	0
	management of other medical conditions:	Don't know	88
	[ASK ONLY IF 2.6 (b)=YES (1 or 2)]	Yes, observed	2
	(c) Are the results recorded?	Yes, not observed	1
	(c) Are the results recorded:	No	0
	[OBSERVE]	Don't know	88
2.7	Does this facility provide transport assistance to patients?	Yes	1
		No	0
		Don't know	88
2.8	Typically, how many days per week are TB-related services offered?	Days	
	[ENTER 0-7]	Don't know	88
2.9	Approximately, how many years have TB-related services been available at this facility?	Years	
	[ENTER EXACT NUMBER OF YEARS; IF LESS THAN 1 YEAR, ENTER "0"; IF GREATER THAN 25 YEARS, ENTER "25"]	Don't know	88

3. TB [	Diagnosis [ASK ONLY IF 2.2=YES (diagnostic facility)]					
3.1	TB Diagnosis Methods					
	Now, I will ask if this facility provides specific TB diagnosis services. For each service, I would like to know whether this facility offered the service at any time in the past 12 months.			Offered last months?		
	·		Yes	No	DK	
3.1.1	Diagnosis of TB by clinical symptoms and signs		1	0	88	
3.1.3	Diagnosis of TB by smear microscopy		1	0	88	
3.1.4	Diagnosis of TB by culture		1	0	88	
3.1.5	Diagnosis of TB by GeneXpert		1	0	88	
3.1.2	Diagnosis of TB by X-ray		1	0	88	
	[ASK THE NEXT 4 QUESTIONS ONLY IF 3.1.2=YES]					
3.1.2.1	Diagnosis of TB by conventional X-ray	sis of TB by conventional X-ray			88	
3.1.2.2	Diagnosis of TB by digital X-ray			0	88	
3.1.2.3	Diagnosis of TB by computer assisted digital X-ray (CAD4TB)			0	88	
3.1.2.4	4 Are patients charged a fee for diagnostic X-rays?			0	88	
3.1.6	Diagnosis of TB by another method (specify)		1	0	88	
	[ASK ONLY IF 3.1.5=YES]	Xpert M			1	
3.1.6.1	Which Xpert cartridge is currently being used for TB diagnosis?	Xpert U Both			2	
		Don't kr			88	
	[ASK ONLY IF 3.1.3=NO/DK OR 3.1.5=NO/DK]	Yes			1	
3.1.7	(a) Has this facility referred patients elsewhere for TB diagnosis, either via smear microscopy or Xpert, in the past 12 months?	No Don't know		0 88		
	[ASK ONLY IF 3.1.7 (a)=YES]	Yes, electronic		2		
	(b) Is there a record or register of the patient referrals for TB diagnosis?	Yes, paper		1		
		No		0		
		Don't kr			88	
	[ASK ONLY IF 3.1.7 (b)=YES (1 or 2)]	Yes, obs			2	
	(c) Are the results recorded?	Yes, not			1	
	[OBSERVE]	No			0	
		Don't kr	10W	• • • • • • • • • • • • • • • • • • • •	88	

3.2	Drug Susceptibility Testing (DST)				
			Yes	No	DK
3.2.1	Is first-line drug susceptibility testing available at this facility?		1	0	88
	[ASK THE NEXT 6 QUESTIONS ONLY IF 3.2.1=YES]		Yes	No	DK
	What methods are used to detect resistance to first-line drugs?			140	DK
3.2.1.1	Xpert MTB/RIF to detect resistance to Rifampicin		1	0	88
3.2.1.1.1	Xpert Ultra to detect resistance to Rifampicin		1	0	88
3.2.1.2	Line probe assays (e.g., MTBDRplus to MTBDRsI)		1	0	88
3.2.1.3	Solid culture		1	0	88
3.2.1.4	Liquid culture		1	0	88
3.2.1.5	Any other method used to detect resistance to first-line drugs? (specify)			0	88
3.2.2	Is second-line drug susceptibility testing available at this facility?				88
	[ASK THE NEXT 4 QUESTIONS ONLY IF 3.2.2=YES]				DK
	What methods are used to detect resistance to second-line drugs?		Yes	No	DK
3.2.2.1	Line probe assays (e.g., MTBDRplus to MTBDRsI)		1	0	88
3.2.2.2	Solid culture		1	0	88
3.2.2.3	Liquid culture		1	0	88
3.2.2.4	Any other method used to detect resistance to second-line drugs? (specify)		1	0	88
3.2.3	[ASK ONLY IF 3.2.1=NO/DK OR 3.2.2=NO/DK]  (a) Has this facility referred patients elsewhere for DR-TB diagnosis, e.g., drug-susceptibility testing, in the past 12 months?  Yes  No Don't kr				1 0 88
	[ASK ONLY IF 3.2.3 (a)=YES] (b) Is there a record or register of the patient referrals for DR-TB diagnosis?	Yes, elec Yes, par No Don't kr	er		2 1 0 88
			Yes, observed		2
	(c) Are the results recorded?	Yes, not			1 0
	[OBSERVE]	Don't kr			8

3.3	TB Case Notification			
		Yes	No	DK
3.3.1	Does this facility report TB patients to the national TB program (NTP) (to at least one level of the programme)?	1	0	88
3.3.2	[ASK ONLY IF 3.3.1=NO OR DK]  Does this facility keep a record of TB case notifications?	1	0	88
3.3.2.1	[ASK ONLY IF 3.3.2=YES]  How are TB case notifications recorded?			

MTB = *Mycobacterium tuberculosis* RIF = (resistance to) rifampicin

4. Con	tact Investigation and Management			
	The next couple of questions are about contact investigation and management. I would like to know whether this facility offered the following services at any time in the past 12 months.	Yes	No	DK
4.1	Contact investigation and management according to TB program guidelines	1	0	88
	[ASK THE NEXT 2 QUESTIONS ONLY IF 4.1=YES]			
4.1.1	For adult contacts	1	0	88
4.1.2	For child contacts	1	0	88

5. TB/HI	V Services [ASK ONLY IF 2.3=YES (facility provides TB/HIV services)]				
	Now, I will ask if the facility provides specific TB/HIV services. For each service or for the combined service ("one stop shop"), I would like to know whether this facility offered the service at any time in the past 12 months.		Offered last months?		
	Tacility offered the service at any time in the past 12 months.	Yes	No	DK	
5.1	HIV testing and counseling for presumptive TB patients	1	0	88	
5.2	HIV testing and counseling for confirmed TB patients	1	0	88	
5.3	[ASK ONLY IF 5.1=YES OR 5.2=YES]  Recency testing for HIV	1	0	88	

	[ASK ONLY IF 5.1=NO/DK OR 5.2=NO/DK]	Yes			1
5.4	(a) Has this facility referred patients elsewhere for HIV testing and	No			0
	counseling in the past 12 months?	Don't know .			88
	[ASK ONLY IF 5.4 (a)=YES]	ic		2	
	(b) Is there a record or register of the patient referrals for HIV			1	
	testing and counseling?	No			0
		Don't know .			88
	[ASK ONLY IF 5.4 (b)=YES (1 or 2)]	Yes, observed			2
	(c) Are the results recorded?	Yes, not obse			1
	[OBSERVE]	No			0
		Don't know			88
			Yes	No	DK
5.5	TB preventive therapy		1	0	88
	[ASK THE NEXT 5 QUESTIONS ONLY IF 5.5=YES]		Yes	No	DK
	What type of TB preventive therapy (TPT) is available at this site?			NO	DK
5.5.1	Isoniazid (INH) (6, 9, 12 months or continuous)				88
5.5.2	3HP (rifapentine and isoniazid)				88
5.5.3	Q-TIB (cotrimoxazole, isoniazid, and vitamin B6)			0	88
5.5.3.1	3RH		1	0	88
5.5.4	Is TPT available through a differentiated service delivery model (e.g. support group, multi-month scripting, etc.)?	, community	1	0	88
	[ASK ONLY IF 5.5=NO/DK]	Yes			1
5.5.5	(a) Has this facility referred patients elsewhere for TB preventive	No			0
	therapy in the past 12 months?	Don't know.			88
	[ASK ONLY IF 5.5.5 (a)=YES]	Yes, electron	ic		2
	(b) Is there a record or register of the patient referrals for TB	Yes, paper			1
	preventive therapy?	No			0
		Don't know.			88
	[ASK ONLY IF 5.5.5 (b)=YES (1 or 2)]	Yes, observe			2
	(c) Are the results recorded?	(c) Are the results recorded? Yes, not observed.			
	[OBSERVE]	No			0
		Don't know			88
			Yes	No	DK
5.6	HIV care and treatment services to TB/HIV coinfected patients		1	0	88
	[ASK THE NEXT 3 QUESTIONS ONLY IF 5.6=YES]				

5.6.1	Co-trimoxazole preventive therapy (CPT) for	r TB/H	IV coi	nfecte	ed patients		1	0	88
5.6.2	Viral load testing for TB/HIV co-infected patients (whether on site or off site)  Specify if needed: a facility that sends samples to another structure for analysis would qualify							0	88
5.6.3	Antiretroviral therapy (ART) for TB/HIV coin	fected	patie	nts			1	0	88
5.6.3.1	[ASK ONLY IF 5.6.3=YES]  Screening for symptoms of anti-TB and antiretroviral (ARV) drug interactions					1	0	88	
	[ASK THE NEXT 2 QUESTIONS ONLY IF 5.6.3.1=YES]								
	Do staff members provide the following information to TB/HIV coinfected patients on ART and if so, is the information	` '	(a) Provide [ASK ONLY I information? (b) How is information			` '	-	d?	
	provided verbally and/or by written patient literacy materials?	Yes	No	DK	Verbally	Written	Вс	oth	DK
5.6.3.1.1	What to do if patients experience anti-TB and ARV drug interactions	1	0	88	1	2	2 3		88
5.6.3.1.2	What to do if signs and symptoms of immune reconstitution inflammatory syndrome (IRIS) become evident	1	0	88	1	2	:	3	88

C 1	Available Comitee			
6.1	Available Services  Now, I will ask if the facility provides specific TB treatment services. For each service, I would like to know whether this facility offered the service at any time in	Offered last 1 months?		
	the past 12 months.	Yes	No	DK
6.1.1	Prescription of drugs for TB treatment	1	0	88
6.1.2	TB treatment and follow-up during the intensive phase	1	0	88
6.1.3	TB treatment and follow-up during the continuation phase	1	0	88
6.1.4	Facility-based direct observation of treatment (DOT)	1	0	88
6.1.5	Community-based DOT	1	0	88
6.1.6	Video DOT	1	0	88
6.1.7	Home-based treatment	1	0	88
6.1.8	Reminder phone calls or short-message service (SMS) texts to support patients' adherence to treatment		0	88
6.1.9	Psychosocial or other adherence support	1	0	88
	[ASK THE NEXT 3 QUESTIONS ONLY IF 6.1.9=YES]	1		
6.1.9.1	Counseling with a psychologist or social worker	1	0	88
6.1.9.2	One-on-one counseling (face-to-face) by medical staff (doctor or nurse)	1	0	88
6.1.9.3	One-on-one peer counseling (face-to-face) by lay counselor	1	0	88
6.1.10	Nutritional support or food baskets	1	0	88
6.1.11	Support group for TB patients	1	0	88
6.1.12	Patient tracking of those who miss an appointment	1	0	88
6.1.12.1	[ASK ONLY IF 6.1.12=YES]  Follow-up phone calls or SMS texts to TB patients if they miss an appointment	1	0	88
6.1.12.2	[ASK ONLY IF 6.1.12=YES]			
J.1.12.2	Home visits to TB patients if they miss an appointment	1	0	88

6.2	Treatment Practices				
	Now, I will ask you about TB treatment practices at the	his facility.	Yes	No	DK
6.2.1	Does this facility review the progress of each TB patient registered for treatment at the facility at least once a month during the treatment period?			0	88
6.2.2	Do you ask patients about symptoms of drug side effects when they visit the facility for treatment?			0	88
6.2.2.1	[ASK ONLY IF 6.2.2=YES]		1	0	88
	Do you capture all reported side effects in the patien	t's chart?			
6.2.2.2	[ASK ONLY IF 6.2.2=YES]	At every follow-up visit to the	facility	y	1
	How often are patients screened for side effects?	Only during the initiation pha	se		2
		Don't know			88
		Other (specify)			96
6.2.3	Do you have ancillary medications to manage side ef	fects?	1	0	88
	[ASK ONLY IF 6.2.3=YES]		Yes	No	DK
	What ancillary medications are available at this healt TB (DS-TB) patients?	h facility for drug-susceptible			
6.2.3.1	Antidepressants		1	0	88
6.2.3.2	Vitamin B6 (pyridoxine)		1	0	88
6.2.3.3	Serum or oral rehydration salts		1	0	88
6.2.3.4	Ibuprofen or paracetamol		1	0	88
6.2.3.5	Antihistamines		1	0	88
6.2.3.6	Chlorpheniramine		1	0	88
6.2.3.7	Gastric bandages		1	0	88
6.2.3.8	Other (specify)		1	0	88

6.3	Patient Counseling and Education on TB Treat	ment						
	Do staff members provide the following information to TB patients and if so, is the information provided verbally and/or by		) Provi ormatio			ONLY IF (a	-	ded?
	written patient literacy materials?	Yes	No	DK	Verbally	Written	Both	DK
6.3.1	What test results mean	1	0	88	1	2	3	88
6.3.2	How TB is spread to others	1	0	88	1	2	3	88
6.3.3	The need for a treatment supporter	1	0	88	1	2	3	88
6.3.4	How TB medication should be taken, e.g., dosage, frequency, etc.	1	0	88	1	2	3	88
6.3.5	The importance of treatment adherence	1	0	88	1	2	3	88
6.3.6	Options available for treatment support, e.g., DOT	1	0	88	1	2	3	88
6.3.7	What to do when experiencing side effects	1	0	88	1	2	3	88
6.3.8	What to do if they run out of medicines	1	0	88	1	2	3	88
6.3.9	What to do if they need to leave for more than a month to an area beyond the facility catchment area	1	0	88	1	2	3	88
6.3.10	Is there a private room available for individual where no one can hear or see what is going on		eling		No	V		1 0 88
6.4	Patients Taking Treatment without Facility Su	pervisi	on					
	The next couple of questions ask about TB patients health professional from the facility (for exampt their family).		_			•		
6.4.1	Does this facility have TB patients taking treatn supervision of a health professional from the fa			the	No	v		1 0 88
	[ASK THE NEXT 4 QUESTIONS ONLY IF 6.4.1= Y	ES]						
6.4.1.1	How often does a typical TB patient in the intertaking treatment outside the facility collect the			ns?	Twice a mo weeks) Monthly Don't know	onth (every	2	1 2 3 88 96

6.4.1.2	How often does a typical TB patient in the continuation phase	Weekly	1
	taking treatment outside the facility typically collect their	Twice a month (every 2	
	medications?	weeks)	2
		Monthly	3
		Don't know	88
		Other (specify)	96
6.4.2	Does the facility monitor the intervals at which the patient	Yes	1
	should collect treatment?	No	0
		Don't know	88
6.4.2.1	[ASK ONLY IF 6.4.2=YES]	Check empty blisters	1
	How does the facility monitor the intervals at which the patient	Phone call	2
	should collect treatment?	SMS	3
	[SELECT ALL APPLICABLE RESPONSES]	Through the patient card	4
		Don't know	88
		Other (specify)	96

7. DR-TE	3 Treatment Services [ASK ONLY IF 2.4.3=YES (fa	acility provides DR-TB treatment)]			
	The next set of questions asks about the DR-T	B treatment services at this facility.			
7.1	What is the <u>preferred</u> DR-TB treatment regimen to use at this facility?	Standard World Health Organization (WHO) long regimen Standard shorter regimen with injectables Shorter modified regimen without injectables Don't know Other (specify)			1 2 3 88
	Which DR-TB treatment regimens are available	le at this facility?	Yes	No	DK
7.2.1	Standard WHO long regimen		1	0	88
7.2.2	Standard shorter regimen with injectables		1	0	88
7.2.3	Shorter modified regimen without injectables		1	0	88
7.2.4	Other (specify)		1	0	88
7.3	Standard WHO Long Regimen [ASK ONLY IF 7	7.2.1=YES]			
	Which medications are used in the standard V	NHO long regimen?	Yes	No	DK
7.3.1	Isoniazid strong dose		1	0	88
7.3.2	Levofloxacine or Moxifloxacine		1	0	88
7.3.3	Bedaquiline		1	0	88
7.3.4	Linezolide		1	0	88

7.3.5	Clofazimine		1	0	88
7.3.6	Cycloserine		1	0	88
7.3.7	Ethambutol		1	0	88
7.3.7.1	Delamanide		1	0	88
7.3.7.2	Pyrazinamide		1	0	88
7.3.7.3	Ethionamide or Prothionamide			0	88
7.3.7.4	Other (specify)			0	88
	[ASK ONLY IF 7.2.1=YES]			No	DK
	Which patients are eligible for this regimen?		Yes	NO	DK
7.3.8.1	Those with confirmed resistance or suspected ineffectiveness to a medicine in the shorter MDR-TB regimen (except isoniazid resistance)			0	88
7.3.8.2	Those with exposure to any of the second-line medicines in the shorter MDR-TB regimen for >1 month			0	88
7.3.8.3	Those with an intolerance or risk of toxicity (e.g., drug-drug interactions) to any of the medicines in the shorter MDR-TB regimen			0	88
7.3.8.4	Females who are pregnant		1	0	88
7.3.8.5	Those with extrapulmonary disease		1	0	88
7.3.8.5.1	Patients who do not have access to the LPA test		1	0	88
7.3.8.6	Other (specify)	_	1	0	88
7.3.9	[ASK ONLY IF 7.2.1=YES]				
	What is the usual duration of the long WHO standard regimen?	Months			
	[ENTER 6–30 BASED ON THE NUMBER OF MONTHS]	Don't know			88
7.4	Shorter Standard Regimen [ASK ONLY IF 7.2.2=YES]				
	Which medications are used in the short standard regimen with injectables?			No	DK
7.4.1	Bedaquiline			0	88
7.4.2	Levofloxacine or Moxifloxacine			0	88
7.4.3	Clofazimine			0	88
7.4.4	Pyrazinamide		1	0	88

7.4.5	Ethambutol		1	0	88
7.4.6	Isoniazid strong dose		1	0	88
7.4.7	Ethionamide or Prothionamide		1	0	88
7.4.7.1	Amikacine/Kanamycine		1	0	88
7.4.7.2	Other (specify)	_	1	0	88
	[ASK ONLY IF 7.2.2=YES] Which patients are eligible for the standard short regiment with in	jectables?	Yes	No	DK
7.4.8.1	Those with no resistance or suspected ineffectiveness to a medicine in the shorter MDR-TB regimen (except isoniazid resistance)			0	88
7.4.8.2	Those with no exposure to any of the second-line medicines in the shorter MDR- TB regimen for >1 month			0	88
7.4.8.3	Those with no intolerance to any medicine in the shorter MDR-TB regimen or risk of toxicity from a medicine in the shorter regimen (e.g., drug-drug interactions)			0	88
7.4.8.4	Females who are not pregnant			0	88
7.4.8.5	Those with no extrapulmonary disease		1	0	88
7.4.8.6	Other (specify)	_	1	0	88
7.4.9	[ASK ONLY IF 7.2.2=YES]				
	What is the usual duration of this regimen?	Months			
	[ENTER 6-20 BASED ON NUMBER OF MONTHS]	Don't know			88
7.5	Shorter Modified Regimen without Injectables [ASK ONLY IF 7.2.3	B=YES]			
	Which medications are used in this regimen?		Yes	No	DK
7.5.1	Bedaquiline		1	0	88
7.5.2	Delamanide		1	0	88
7.5.3	Levofloxacine or Moxifloxacine		1	0	88
7.5.4	Clofazimine		1	0	88
7.5.5	Pyrazinamide		1	0	88
7.5.6	Ethambutol		1	0	88

7.5.7	Isoniazid strong dose		1	0	88
7.5.7.1	Ethionamide or Prothionamide		1	0	88
7.5.7.2	Other (specify)	_	1	0	88
	[ASK ONLY IF 7.2.3=YES] Which patients are eligible for the short modified regimen withou	t injectables?	Yes	No	DK
7.5.8.1	TB patients with a resistance to fluoroquinolones			0	88
7.5.8.2	Patients with a TB with a limited spread		1	0	88
7.5.8.3	Patients with an extrapulmonary TB that is not very severe		1	0	88
7.5.8.4	TB patients without resistance to second-line drugs		1	0	88
7.5.8.5	Patients for whom there is no knowledge that they took any second-line drugs for more than a month				88
7.5.8.6	Other (specify)		1	0	88
7.5.9	[ASK ONLY IF 7.2.3=YES]				
	What is the usual duration of the short regimen modified without injectables?	Months			
	[ENTER 6-20 BASED ON THE NUMBER OF MONTHS]	Don't know			88
7.6	Other Regimen [ASK ONLY IF 7.2.4=YES]				
	Which medications are used in this regimen?		Yes	No	DK
7.6.1	Other (specify)	_	1	0	88
	[ASK ONLY IF 7.2.4=YES] Which patients are eligible for this regimen?		Yes	No	DK
7.6.8.1	Other (specify)	_	1	0	88
7.6.9	[ASK ONLY IF 7.2.4=YES]			l	
	What is the usual duration of this regimen?	Months			
	[ENTER 6–30 BASED ON THE NUMBER OF MONTHS]	Don't know			88

7.7	Ancillary Drugs				
			Yes	No	DK
7.7.1	Does this facility have ancillary drugs for management of side efformation patients?	ects for DR-TB	1	0	88
	[ASK ONLY IF 7.7.1=YES]		Yes	No	DK
	Which ancillary drugs are available?		163	INO	DK
7.7.1.1	Antidepressants			0	88
7.7.1.2	Vitamin B6 (pyridoxine)			0	88
7.7.1.3	Serum or oral rehydration salts			0	88
7.7.1.4	Ibuprofen or Paracetamol		1	0	88
7.7.1.5	Antihistamines				88
7.7.1.6	Chlorpheniramine				88
7.7.1.7	Gastric bandages			0	88
7.7.1.8	Other (specify)			0	88
7.7.2	Does this facility participate in active pharmacovigilance, e.g., act safety monitoring and management (aDSM)?	1	0	88	
7.8	DR-TB Treatment Equipment				
7.8.1	Does this facility have at least one electrocardiogram (ECG)	Yes, observed			2
	machine? [OBSERVE]	Yes, not obser			1 0
	[OBSERVE]	Don't know			88
7.8.1.1	[ASK ONLY IF 7.8.1=YES, OBSERVED]	Yes			1
	Is the machine working?	No			0
		Don't know			88
7.8.1.2	[ASK ONLY IF 7.8.1=YES (1 or 2)]				
	How many ECGs are performed per week, on average?	Number			
	[ENTER 0-99]	Don't know			88
7.8.2	Does this facility have audiometry equipment?	Yes, observed			2
	[OBSERVE]	Yes, not obser			1 0
		No			
		Don't know			88

7.8.2.1	[ASK ONLY IF 7.8.2=YES (1 or 2)]	Shoebox	1
	What type of equipment?	Standard machine	2
		Don't know	88
		Other (specify)	96
7.8.2.2	[ASK ONLY IF 7.8.2=YES (1 or 2)]		
	How many audiometry tests are performed per week, on		
	average?	Number	
	[FNITER O OO]	Trumber minim	
	[ENTER 0-99]	Don't know	88
7.9	Pediatric DR-TB Treatment		
7.9.1	Does this facility provide DR-TB treatment for children under	Yes	1
	age 15?	No	0
		Don't know	88
7.9.1.1	[ASK ONLY IF 7.9.1=YES]	Yes	1
	Does this facility have any pediatric formulations for second-line	No	0
	drugs available?	Don't know	88

8. Pec	8. Pediatric Services [ASK ONLY IF 2.2.1=YES OR 2.4.2=YES (facility sees children)]								
8.1	Pediatric TB Diagnosis [ASK ONLY IF 2.2.1=YES (diagnostic facility sees children)]								
	Can you tell me how children are evaluated for TB disease?	Yes, unprompted	Yes, prompted	No	DK				
8.1.1	Identify children with presumptive TB by symptoms	2	1	0	88				
8.1.2	Once identified, all children with presumptive TB are evaluated at this facility	2	1	0	88				
8.1.3	Once identified, all children with presumptive TB are referred for evaluation to another site	2	1	0	88				
8.1.4	Other (specify)	2	1	0	88				
8.2	Children with Presumptive TB [ASK ONLY IF 8.1.2=YES (1 or 2)]								
	How are children with presumptive TB evaluated?	Yes, unprompted	Yes, prompted	No	DK				
8.2.1	Use clinical algorithm to determine if a child has TB	2	1	0	88				
8.2.2	By X-ray	2	1	0	88				

8.2.3	Use sputum induction to get samples from children for testing	2	-	1	0	88
8.2.4	Use gastric aspiration to get samples from children for testing	2	-	1	0	88
8.2.5	Test samples from nasopharyngeal aspirates	2	-	1		88
8.2.6	Test sputum with smear microscopy	2	-	1	0	88
8.2.7	Test sputum with culture	2	:	1	0	88
8.2.8.1	Test sputum with Xpert MTB/RIF	2	:	1	0	88
8.2.8.2	Test sputum with Xpert Ultra	2	:	1	0	88
8.2.9	Other (specify)	2	-	1	0	88
8.3	Children at Risk for TB					
	Can you tell me how children are identified as being at risk for TB?	Yes, unprompted				DK
8.3.1	Child contact of confirmed TB patient	2	-	1	0	88
8.3.2	Referral from a maternal and/or child health clinic	2	-	1	0	88
8.3.3	Child living with HIV/AIDS	2	-	1	0	88
8.3.4	Child exposed to HIV/AIDS	2	-	1	0	88
8.3.5	Other (specify)	2	3	1	0	88
8.4	Pediatric TB Treatment [ASK ONLY IF 2.4.2=YES (treatment fac	ility sees childro	en)]			
	The next set of questions asks about medications that are used with TB.	to treat childre	n	Yes	No	DK
8.4.1	Does this facility use fixed-dose combinations (FDCs)?			1	0	88
8.4.1.1	[ASK ONLY IF 8.4.1=YES]					
	Are any of the FDCs available in liquid form?			1	0	88
8.4.2	Does this facility use loose or single-drug formulations (for treat TPT regimen)?	ing TB disease,	not	1	0	88
8.4.2.1	[ASK ONLY IF 8.4.2=YES]			ı		I
	Which loose drugs are used?					
8.4.2.2	[ASK ONLY IF 8.4.2=YES]			_		
	Does this facility use loose pills cut up or mixed with food?			1	0	88
8.4.3	Does this facility use the same medications used for adults but of	cut up for childr	en?	1	0	88

8.4.4	How is the dosage determined for children?	Fixed in the kit	1
		Weight	2
		Don't know	88
		Other (specify)	96

9. Com	nmunity-based Health Workers (CHWs) [ASK ONLY IF 2.5=YES (facility uses CHWs)]						
	In this section, we would like to learn about the links your facility has with CHWs that provide support to TB patients.						
9.1	Services Provided by CHWs						
	What types of services do the CHWs provide?	Yes	No	DK			
9.1.1	Education about TB in the community	1	0	88			
9.1.2	Screening for TB symptoms	1	0	88			
9.1.3	Referral for TB diagnosis	1	0	88			
	[ASK THE NEXT 2 QUESTIONS ONLY IF 2.2.4=YES (facility uses an offsite lab)]						
9.1.4.1	Collection of specimens to a diagnostic laboratory	1	0	88			
9.1.4.2	Transportation of specimens to a diagnostic laboratory	1	0	88			
9.1.5	[ASK ONLY IF 6.1.5=YES (community-based DOT facility)] Direct observation of treatment (DOT)	1	0	88			
9.1.6	Adherence counseling	1	0	88			
9.1.7.1	Trace or locate clients who miss follow-up visits (irregular patients or lost to follow-up)	1	0	88			
9.1.7.2	Bring back clients who miss follow-up visits (irregular patients or lost to follow-up)	1	0	88			
9.1.8	Contact tracing for confirmed TB patients	1	0	88			
9.1.9	Psychosocial support	1	0	88			
9.1.10	HIV testing and counseling	1	0	88			
9.1.11	Other (specify)	1	0	88			
9.2	Financial Support for CHWs	•	•				
		Yes	No	DK			
9.2	Do the CHWs receive payment for their services?	1	0	88			
	[ASK ONLY IF 9.2=YES]	.,					
	Who financially supports the CHWs?	Yes	No	DK			
9.2.1	NGO(s)	1	0	88			
9.2.2	FBO(s)	1	0	88			
9.2.3	Government	1	0	88			
9.2.4	Individual donors	1	0	88			

9.2.5	Other (specify)		1	0	88
9.3	Management of CHWs				
9.3.1	Do CHWs associated with this facility receive training in TB, such as screening, diagnosis, or treatment?			0	88
9.3.2	[ASK ONLY IF 9.1.5=YES]  Does the facility have an up-to-date list of CHWs who provide DOT?			0	88
9.3.3	Does the facility keep a record of the performance of the CHWs?			0	88
9.3.4	Does the facility TB focal person meet regularly (monthly or quarterly) with CHWs?			0	88
9.3.5	Do staff members from this facility do community-level supervision of the C	HWs?	1	0	88
9.3.5.1	[ASK ONLY IF 9.3.5=YES]  How many supervision visits to community level in the past 3 months were carried out by TB staff from this health facility?  [ENTER 0–20]	Visits Don't know			88

10. Polic	ies, Protocols, and Guidelines				
	Next, I'd like to assess the availability of copies of approved and required protocols, policies, and messages on TB services available at the facility. Do you have the following documentation, and if so, may I see it?	Yes, observed	Yes, not observed	Don't have	DK
10.1	General				
10.1.1	Flowcharts or algorithms on TB screening	2	1	0	88
10.1.2	Guidelines for diagnosis and treatment of TB among children and adolescents	2	1	0	88
10.1.3	Guidelines for TB infection control (PATI)	2	1	0	88
10.1.3.1	Guidelines for TB infection control for key populations	2	1	0	88
10.1.3.2	Guidelines on the quality of microscopy	2	1	0	88
10.1.3.3	Guidelines for infection control	2	1	0	88
10.1.4	[ASK ONLY IF 2.3=YES (facility provides TB/HIV services)] TB/HIV guidelines, i.e., management of HIV and TB coinfection	2	1	0	88
10.1.4.1	[ASK ONLY IF 6.1.10=YES (facility provides nutrition support)] Guidelines for nutritional support and food baskets to TB patients	2	1	0	88
10.1.5	TB posters on walls, leaflets, brochures, and/or pamphlets in local languages for distribution, i.e., educational materials about TB	2	1	0	88

10.1.5.1	[IF 10.1.5=YES, OBSERVED, DETERMINE THE AMOUNT OF TB EDUCATIONAL MATERIALS AVAILABLE TO PATIENTS]	Sufficient educational materials available in multiple forms (i.e., posters, brochures, or patient pamphlets)				
10.2	Diagnostic Facilities [ASK ONLY	IF 2.2=YES]				
	Do you have the following docu it?	mentation, and if so, may I see	Yes, observed	Yes, observed	Don' have	DK
10.2.1	Flowcharts or algorithms on TB	diagnosis	2	1	0	88
10.2.2	Guidelines on the use of chest X diagnosis	ray for TB screening and	2	1	0	88
10.2.3	[ASK ONLY IF 3.1.3=YES (facility does smear microscopy)] Smear microscopy manual or guidelines		2	1	0	88
10.2.4	[ASK ONLY IF 3.1.5=YES (facility Algorithms for GeneXpert	has GeneXpert)]	2	1	0	88
10.3	Treatment Facilities [ASK ONLY	IF 2.4=YES]				
10.3.1	Essential drug or medicines list		2	1	0	88
10.3.2	[ASK ONLY IF 6.1.4=YES or 6.1.5=YES (facility-based or community-based DOT facility)]  A training manual for DOT providers or volunteers		2	1	0	88
	[ASK THE NEXT 2 QUESTIONS O	NLY IF 2.4.3=YES (facility provide	s DR-TB trea	atment)]		
10.3.3	Guidelines on clinical managem	ent of DR-TB	2	1	0	88
10.3.4	Guidelines on use of short regin	nens for DR-TB treatment	2	1	0	88

11. Sta	ff Capacity to Deliver TB Services			
	Did any providers of TB services at this facility receive new or refresher training in the following topics in the last 24 months?	Yes	No	DK
11.1	Screening algorithm for TB	1	0	88
11.2	Screening or diagnosis of TB based on X-rays	1	0	88
11.3	Diagnosis of TB based on clinical symptoms or examination (for adults)	1	0	88
11.4	Diagnosis of TB based on sputum tests using smear microscopy	1	0	88
11.5	Diagnosis of TB based on sputum tests using culture	1	0	88
11.6	Diagnosis of TB using Xpert	1	0	88
11.7	Prescription of drugs for TB treatment	1	0	88
11.8	Management of DS-TB treatment	1	0	88
11.9	Identification of presumptive DR-TB	1	0	88
11.10	Management of DR-TB treatment	1	0	88
11.11	Management of TB/HIV coinfection	1	0	88
11.12	TB infection control	1	0	88

12. Supe	rvision and Feedback Practices					
	Next, I would like to ask about supervision and feedback from upper levels.					
12.1	Has a supervisor from any upper-level office come here on a supervisory Yes					
	visit within the past 3 months?				0	
		Don't knov	٠		88	
	[ASK THE REST OF THE QUESTIONS IN THIS SECTION ONLY IF 12.1=YES]					
12.1.1	During the past 3 months, how many supervisory visits has this facility					
	received from an upper-level office?	Visits				
	[ENTER 1–12]	Don't knov	on't know		88	
	The last time that a supervisor from outside the facility visited, did he or she do any of the following?			N o	DK	
12.1.2	Assess the pharmacy (e.g., drug stockout, expiry, records)		1	0	88	
12.1.2.1	Assess the laboratory (e.g., TB diagnostic tests performed, TB records, turn-time)	around	1	0	88	
12.1.3	Assess the TB data (e.g., completeness, quality, and/or timely reporting of r treatment cards, quarterly or monthly reports)	egisters,	1	0	88	
12.1.4	Discuss the performance of the facility based on TB service data		1	0	88	
12.1.5	Complete the supervisory checklist		1	0	88	
12.1.6	Provide a record of written comments or suggestions from their visit			0	88	
12.1.7	[ASK ONLY IF 12.1.6=YES] Check the supervision report for written comments or suggestions [OBSERVE]		1	0		

13. Av	railability of Basic Equipment and Supplies							
	[ASK TO OBSERVE IF THE FOLLOWING BASIC EQUIPMENT AND SUPPLIES USED IN THE PROVISION OF CLIENT SERVICES ARE AVAILABLE AND FUNCTIONAL IN THE FACILITY TODAY]	(a) Have equipment?				(a)=C	K ONL DBSER (b) ctioni	VED]
	Equipment	Yes, observed	Yes, not observed	Don't have	DK	Yes	No	DK
13.1	Adult weighing scale	2	1	0	88	1	0	88
13.2	Child weighing scale – 250-gram gradation	2	1	0	88	1	0	88
13.3	Infant weighing scale – 100-gram gradation	2	1	0	88	1	0	88
13.4	Measuring tape-height board or stadiometer	2	1	0	88	1	0	88
13.5	Thermometer	2	1	0	88	1	0	88
13.6	Stethoscope	2	1	0	88	1	0	88

13.7	Blood pressure apparatus (may be digital or manual sphygmomanometer with stethoscope)	2	1	0	88	1	0	88
13.8	Light source (flashlight acceptable)	2	1	0	88	1	0	88
13.9	Intravenous infusion kits	2	1	0	88	1	0	88
13.10	Oxygen concentrators	2	1	0	88	1	0	88
13.11	Oxygen cylinders	2	1	0	88	1	0	88
13.12	Central oxygen supply	2	1	0	88	1	0	88
13.13	Flowmeter for oxygen therapy (with humidification)	2	1	0	88	1	0	88
13.14	Oxygen delivery apparatus (key connecting tubes and mask or nasal prongs)	2	1	0	88	1	0	88

The staff member who is best able to answer the questions in the following section is either a <u>lab technician</u> or the <u>TB focal person</u>.

	Diagnostic Tests and Equipment									
	[ASK TO OBSERVE IF THE FOLLOWING TB TESTS/EQUIPMENT ARE USED IN THIS FACILITLY AND ARE AVAILABLE AND FUNCTIONAL IN THE FACILITY TODAY]		a) Use facilit		IF (a)	ONLY )=YES] b) erved?	[ASK ONLY IF (b)=YES] (c) Functioning?			
		Υ	N	DK	Υ	N	Y	N	DK	
14.1	Light microscope	1	0	88	1	0	1	0	88	
14.1.1	Ziehl-Neelsen test for acid-fast bacillus (AFB)	1	0	88						
	[ASK THE NEXT 3 QUESTIONS ONLY IF 14.1.1 (a	)=YES	]							
14.1.2	Carbol fuchsin stain	1	0	88	1	0				
14.1.3	Sulfuric acid (20–25% concentration) or acid alcohol	1	0	88	1	0				
14.1.4	Methyl blue stain	1	0	88	1	0				
14.2	Fluorescence microscope (FM) LED	1	0	88	1	0	1	0	88	
14.2.1	[ASK ONLY IF 14.2 (a)=YES] Auramine stain for fluorescence microscope	1	0	88	1	0				
14.3	Does the facility meet biosafety requirements fo	r micr	oscop	y?	1	1	Yes ( No ( Don't know 8			

14.3.1	[ASK ONLY IF 3.1.5=YES (facility has GeneXpert	11											
14.5.1	GeneXpert module	/1			1	0	1	0	88				
	[AT LEAST ONE SHOULD BE FUNCTIONAL]				1		1		00				
14.3.2	[ASK ONLY IF 3.1.6.1=1 OR 3]												
14.5.2	At least 1 valid Xpert MTB/RIF cartridge, i.e., not	exni	red		1	0	1	0	88				
14.3.3	[ASK ONLY IF 3.1.6.1=2 OR 3]	скрі											
14.5.5	At least 1 valid Xpert Ultra cartridge, i.e., not ex	nired			1	0	1	0	88				
14.3.4	[ASK ONLY IF 3.1.5=YES (facility has GeneXpert						Yes		1				
14.5.4									0				
	boes the facility freet biosafety requirements to	n dei	іскре	ir testii	118:		Don't k	88					
14.4	[ASK ONLY IF 3.2.1.3=YES OR 3.2.1.4=YES OR												
	3.2.2.2=YES OR 3.2.2.3=YES (facility uses solid												
	or liquid culture)]	1	0	88	1	0							
	TB culture or growth medium (e.g., BACTEC MGIT 960)												
14.5	Biosafety hood or cabinet	1	0	88	1	0	1	0	88				
14.5.1	[ASK ONLY IF 3.2.1.3=YES OR 3.2.1.4=YES OR 3.	2.2.2	=YES (	OR 3.2.	2.3=YE	S	Yes						
	(facility uses solid or liquid culture)]					No							
	Does the facility meet biosafety requirements for	es the facility meet biosafety requirements for culture? Don't know .											
	Quality Control/Quality Assurance												
	I would like to ask you about quality control and	-	ity ass	surance	proce	dures f	or TB dia	gnosis					
	services provided in the laboratory at this facilit												
14.6	What type of quality control (QC) and quality								0				
	assurance (QA) do you use for laboratory tests	Internal QC/QA only											
	conducted in this facility?		xternal QC/QA onlyoth internal and external QC/QA										
						-			3				
	-		i't kno	)W		•••••			88				
	[ASK THE NEXT 2 QUESTIONS ONLY IF 14.6=1, 2	, 3]											
14.6.1	Do you maintain records of the results from								1				
	the quality control procedures?	_							0				
		Don	't kno	w				•	88				
14.6.2	Do you have guidelines and procedures for	Yes							1				
	quality control (either internal or external) for	No.						i	0				
	the specimens assessed in this facility?	Don	't kno	w				•	88				
14.6.2.1	[ASK ONLY IF 14.6.2=YES]	Yes							1				
	May I see the quality control guidelines?  [OBSERVE]  No						0						

The staff member who is best able to answer the questions in the following section is either a <u>lab technician</u>, a <u>nurse</u>, or a <u>sputum collector</u>.

15. Manag	gement of Specimens					
15.1	Specimen Collection					
	The next few questions are about specimen collection.					
15.1.1	[DON'T READ THE ANSWER UNTIL THE RESPONDENT HAS HAD A CHANCE TO ANSWER UNPROMPTED] When is sputum collected by patients or when do you ask the patients to collect sputum? [Answer: Immediately out of bed in the morning (before eating or drinking anything) after they have brushed their teeth and rinsed their mouth with only water.]	Correct, ur Correct, pr Incorrect . Don't know	ed	2 1 0 88		
15.1.2	Are there standard operating procedures (SOP) for specimen collection?  [OBSERVE]	Yes, observes, not ob No Don't know	d	2 1 0 88		
15.1.3	Are there approved laboratory request forms?  [OBSERVE]	Yes, observ Yes, not ob No Don't know	2 1 0 88			
15.1.4	Were there any stockouts of specimen management supplies (e.g., sealable, leakproof sputum containers) in the past 6 months?	Yes No Don't know		1 0 88		
15.2	Onsite Laboratory [ASK ONLY IF 2.2.2=YES (facility has an onsite lab	p)]				
	Now, I would like to ask you about the management of sputum same turnaround time for the laboratory.	oles and	Yes	No	DK	
15.2.1	Do you maintain any sputum containers that are sealable and leakproof at this service site for collecting sputum?					
15.2.1.1	[ASK ONLY IF 15.2.1=YES]  May I see a sputum container?					
15.2.2	On average, how many hours does it take to receive specimens in the laboratory at this facility?  [ENTER 0-99]	Hours  Don't know				

15.2.3	On average, how many hours does it take to receive specimen results from the laboratory at this facility?  [ENTER 0-99]  Don't kno				88
15.3	Offsite Laboratory [ASK ONLY IF 2.2.4=YES (facility uses an offsite	lab)]			
	Next, I would like to ask you about offsite laboratory procedures.				
	What testing services are offered by the offsite laboratory?		Yes	No	DK
15.3.1.1	Smear microscopy		1	0	88
15.3.1.2	Xpert MTB/RIF or Ultra		1	0	88
15.3.1.3	First-line drug susceptibility testing (other than Xpert)		1	0	88
15.3.1.4	Second-line drug susceptibility testing		1	0	88
15.3.1.5	Other (specify)		1	0	88
15.3.2	Does this facility have the contact details of their offsite	Yes, observ	ed		2
	laboratory?	Yes, not ob	served	l	1
	[OBSERVE]	No			0
		Don't know	'		88
15.3.3	Is there an up-to-date specimen referral register with the	Yes, observ		2	
	dispatch list, date sent, date results returned, etc.?	Yes, not ob			1
	[OBSERVE]	No Don't know			0 88
15.3.4	Does the facility maintain records of results of sputum tests	Yes, observ			2
15.5.4	conducted offsite?	Yes, not ob:		1	
	[OBSERVE]				
		Don't know	on't know		
15.3.5	Does the facility have access to a specimen transport service?	Yes			1
		No			0
		Don't know	·		88
15.3.5.1	[ASK ONLY IF 15.3.5=YES]	Lab staff			1
	What type of service is used?	Courier serv			2
		Implementi			•
		Don't know			3 88
		Other (spec			00
			/ /		96
15.3.5.2	[ASK ONLY IF 15.3.5=YES]	Only TB			1
	What type of specimens are picked up?	TB and other			2
		Don't know	·		88
15.3.6	Does the facility use a cooler box reserved for transportation of	Yes			1
	specimens?	No			0
		Don't know	·		88

15.3.7	On average, how often does specimen transportation to the laboratory occur?  [ENTER 1 FOR DAILY, 2 FOR EVERY 2 DAYS, ETC.]			Days				
15.3.8	On average, how many days does it take to receive the results back from the testing laboratory at the facility?  Days							
	How are TB test results returned to this facility?	Yes, unprom				No	DK	
15.3.9.1	Phone calls	2		1		0	88	
15.3.9.2	WhatsApp or text messages	2			1	0	88	
15.3.9.3	Paper documents	2			1	0	88	
15.3.9.4	Other (specify)	2			1	0	88	
15.4	Sputum Investigation—Treatment [ASK ONLY IF 2.4=YES	(treatme	nt fac	ility)]				
	Now I would like to ask you about sputum investigations ordered during treatment.  Yes No						DK	
15.4.1	[ASK ONLY IF 6.1.2=YES (facility provides intensive phase treatment)]  Does this facility request sputum during the last week of the initial phase of treatment for DS-TB?					0	88	
15.4.2	[ASK ONLY IF 6.1.3=YES (facility provides continuation phase treatment)]  Does this facility request sputum in the last month of the continuation phase of treatment for DS-TB?						88	
15.4.3	Does this facility request drug susceptibility testing for patients who were previously treated for TB, including Xpert?					0	88	
15.4.4	Does this facility request drug susceptibility testing for patients who fail to convert on treatment, including Xpert?					0	88	
15.4.5	Does this facility request any type of drug susceptibility testing for suspected DR-TB, including Xpert?					0	88	
15.4.6	[ASK ONLY IF 2.4.3=YES (facility provides DR-TB treatment)]  Does this facility request monthly smears and cultures throughout treatment for DR-TB?						88	

The staff member who is best able to answer the questions in the following sections is a <u>pharmacy staff person</u> or the <u>TB focal person</u>.

16. Ma	16. Management of Supplies and Commodities						
	[OBSERVE THE PLACE WHERE THE SUPPLIES AND COMMODITIES ARE STORED. EVALUATE IF THE STORAGE CONDITIONS CONFORM TO THE FOLLOWING NORMS.]	Yes (obser ved)	No (obser ved)	Not seen			
16.1	Room or store is clean and dust-free	1	0	88			
16.2	Supplies and commodities are stored to prevent water damage	1	0	88			
16.3	Room or store is adequately ventilated	1	0	88			
16.4	Room or store is properly lit	1	0	88			
16.5	Supplies and commodities are stored away from direct sunlight	1	0	88			
16.6	Room or store has proper temperature <a href="Instruction:">Instruction:</a> Measure the temperature using a thermometer. If the temperature is inferior to 25°C, select yes (1), if the temperature is superior to 25°C select no. If no thermometer is available, select the response "not seen".	1	0	88			
16.7	Supplies and commodities are stored without direct contact with walls or floors		0	88			

## 17. Drug Stock [ASK ONLY IF 2.4=YES (treatment facility)]

[ASK TO GO TO THE MAIN SITE IN THE FACILITY WHERE ROUTINE MEDICINES ARE STORED. FIND THE PERSON MOST KNOWLEDGEABLE ABOUT STORAGE AND MANAGEMENT OF MEDICINES IN THE FACILITY. INTRODUCE YOURSELF, EXPLAIN THE PURPOSE OF THE SURVEY, AND ASK THE FOLLOWING QUESTIONS.]

I would like to know if the following medicines are available today in this facility. If any of the medicines I mention are stored in another location in the facility, please tell me where it is stored so I can go there to verify.

	Drugs and medicines available at the facility during the assessment according to NTP guidelines.  [CHECK TO SEE IF AT LEAST ONE IS VALID, I.E., NOT EXPIRED]	Observed, at least one valid	Observed, none valid	No stock observed	Never stocked	DK
17.1.1	Isoniazid	3	2	1	0	88
17.1.2	Rifampicin	3	2	1	0	88
17.1.3	Pyrazinamide	3	2	1	0	88
17.1.4	Ethambutol	3	2	1	0	88
17.1.5	Isoniazid + rifampicin RH (2FDC)	3	2	1	0	88

17.1.7	Isoniazid + rifampicin + pyrazinamide (RHZ) (3FDC)	3	2	1		0	88
17.1.8	Isoniazid + rifampicin + ethambutol (RHE) (3FDC)	3	2	1		0	88
17.1.9	Isoniazid + rifampicin + pyrazinamide + ethambutol (RHZE) (4FDC)	3	2	1		0	88
17.1.10	Streptomycin injectable	3	2	1		0	88
17.1.12	3HP (rifapentine and isoniazid)	3	2	1		0	88
17.1.13	Q-TIB (cotrimoxazole, isoniazid, and vitamin B6)	3	2	1		0	88
					Yes	No	DK
17.2	Does the facility maintain a buffer stock of anti-TE	medication?	•		1	0	88
17.3	Did any anti-TB medicine stockouts occur in the last six months?					0	88
17.3.1	[ASK ONLY IF 17.3=YES]  Did any patient go without TB treatment because of stockouts within the last six months?					0	88

The staff member who is best able to answer the questions in the following section is either the <u>infection control focal person</u> or the <u>TB focal person</u>.

18. Infection	on Control			
	I'm going to ask about infection prevention measures, and then I'd like to see the supplies used for infection control.	Yes	No	DK
18.1	General			
18.1.1	Has a staff member been designated as an infection prevention and control focal point with specifically articulated duties?	1	0	88
18.1.2	Are patients routinely asked about cough when entering the facility?	1	0	88
18.1.3	Is cough triage implemented (patients that are coughing are separated from others and fast-tracked for evaluation)?	1	0	88
18.1.4	Is there a separate waiting area in the facility to isolate potentially infectious individuals?	1	0	88
18.1.5	Does a cough monitor or other designated person assist with separation and triage of coughing patients?	1	0	88
18.1.6	Are surgical masks available for presumptive and confirmed TB patients?	1	0	88

18.1.6.1	[ASK ONLY IF 18.1.6=YES]					
	Are surgical masks worn by presumptive and confirmed TB pa	itients?			0	
18.1.7	Is a system in place to screen and evaluate staff for TB disease	e?			0	
18.1.7.1	[ASK ONLY IF 18.1.7=YES]				0	
	Have any staff been diagnosed with active TB disease in the la	ast 2 years?				
18.1.7.1.1	[ASK ONLY IF 18.1.7.1=YES]					
	How many full-time staff had active TB disease in the last 2 years?	Staff .	know			88
	[MUST BE 0-1.2.4 (# of full-time staff working in TB)]					
18.1.7.1.2	[ASK ONLY IF 18.1.7.1=YES]					
	How many part-time staff had active TB disease in the last 2 years?  Staff					88
	[MUST BE 0-1.2.5 (# of part-time staff working in TB)]					
18.1.8	Are staff offered an HIV test annually?			1	0	88
18.1.9	Are staff offered ART if HIV-positive?			1	0	88
18.1.10	Where do HIV-positive staff receive ART?	Referi Don't	n the facili red out know (specify)			1 2 88 96
18.2	Resources in Service Areas					
	[PLEASE CHECK IF THE FOLLOWING RESOURCES USED FOR INFECTION CONTROL ARE AVAILABLE IN THE FACILITY WHERE TB PATIENTS ARE RECEIVING SERVICES ON THE DAY OF ASSESSMENT—ASK TO SEE THEM]	Yes, observed	Yes, not		Don't have	DK
18.2.1	An updated and approved infection prevention and control plan	2	1		0	88
18.2.2	An annual TB infection prevention and control risk assessment	2	1		0	88
18.2.3	Supplies for coughing patients (tissues, surgical masks, etc.)	2	1		0	88
18.2.4	A confidential log for all staff with presumptive or confirmed TB		1		0	88

18.2.5	Patient waiting areas are either outdoors or indoors with access to continuous fresh air	2	1	0	88
18.3	Supplies in Examination Areas				
	[PLEASE CHECK IF THE FOLLOWING ITEMS ARE AVAILABLE IN THE CLIENT EXAMINATION AREAS, E.G., TB TESTING AREA, SERVICE PROVISION, GENERAL LAB AREAS. FOR ITEMS THAT YOU DO NOT SEE, ASK TO HAVE THEM SHOWN TO YOU]	Yes, observed	Yes, not observed	Don't have	DK
18.3.1	Running water (piped, bucket with tap or pour pitcher)	2	1	0	88
18.3.2	Hand washing soap (may be liquid soap)	2	1	0	88
18.3.3	Alcohol-based hand rub	2	1	0	88
18.3.4	Medical waste receptacle (pedal bin) with lid and plastic bin liners	2	1	0	88
18.3.5	Other waste receptacle	2	1	0	88
18.3.6	Sharps container (i.e., safety box)	2	1	0	88
18.3.7	Disposable latex gloves	2	1	0	88
18.3.8	Disinfectant (e.g., chlorine, alcohol)	2	1	0	88
18.3.9	Single use standard disposable syringes with needles or auto-disable syringes with needles	2	1	0	88
18.3.10	Gowns	2	1	0	88
18.3.11	Eye protection/goggles or face protection	2	1	0	88
18.3.12	Injection safety precaution guidelines for standard precautions	2	1	0	88
18.3.13	Needles destroyer	2	1	0	88
18.3.14	Methylated spirit and glycerin 70:30	2	1	0	88
18.4	Specimen Collection				
	Are specimens collected in any of the following designated areas?	Yes, observed	Yes, not observed	No	DK
18.4.1	Outside the screening and treatment area	2	1	0	88
18.4.2	Away from other patients	2	1	0	88

18.4.3	In a separate room	2	1	0	88
18.4.4	In a well-ventilated area, e.g., open air or with open windows	2	1	0	88
18.5	N-95 and FFP2 Respirators [ASK TO SEE THEM]				
		Yes, observed	Yes, not observed	No	DK
18.5.1	Are N-95 and FFP2 respirators readily available for staff?	2	1	0	88
18.5.1.1	[ASK ONLY IF 18.5.1=YES (1, 2)] Have staff been trained on the proper fit of the respirators?		1	0	88
18.5.1.2	[ASK ONLY IF 18.5.1=YES (1, 2)] How often do facility staff members use the N-95 and/or FFP2 respirators according to national guidance?	1	Never Seldom Half of the Most of the Always	time e time	4

19. lmp	19. Impact of COVID-19 on TB Services								
	Now, I will ask you some questions about ho	Now, I will ask you some questions about how COVID-19 has affected TB services at this facility.							
19.1	COVID-19 and TB Service Delivery								
19.1.1	Has COVID-19 affected the delivery of TB ser	rvices at th	is facility?		Yes No Don't kno		1 0 88		
19.1.2	[ASK THE NEXT 16 QUESTIONS ONLY IF 19.1.1=YES]  Have the following TB or related services been most affected, affected, or not affected by the COVID-19 response at this health facility?	No longer offered because of COVID- 19	Highly disrupted by COVID-19	by COVID-	Not disrupted by COVID- 19	Service never offered	DK		
19.1.2.1	Referrals of presumptive TB cases from the community	5	4	2	1	0	88		
19.1.2.2	Referrals of presumptive TB cases from private facilities/ practitioners	5	4	2	1	0	88		
19.1.2.3	TB diagnostic testing with smear microscopy	5	4	2	1	0	88		

19.1.2.4	TB diagnostic testing with GeneXpert or	5	4	2	1	0	88
	another WHO-recommended rapid molecular test						
19.1.2.5	Specimen transport	5	4	2	1	0	88
19.1.2.6	Directly-observed therapy (DOT)	5	4	2	1	0	88
19.1.2.7	Supply of DS-TB medicines	5	4	2	1	0	88
19.1.2.8	Supply of DR-TB medicines	5	4	2	1	0	88
19.1.2.9	Treatment support for TB patients outside the health facility	5	4	2	1	0	88
19.1.2.10	Drug susceptibility testing	5	4	2	1	0	88
19.1.2.11	Reminder phone calls or SMS texts to TB patients to support adherence to treatment	5	4	2	1	0	88
19.1.2.12	Follow-up phone calls or SMS texts to TB patients for missed appointments	5	4	2	1	0	88
19.1.2.13	TB awareness and health education	5	4	2	1	0	88
19.1.2.14	Planned TB-related trainings for health facility personnel	5	4	2	1	0	88
19.1.2.15	TB-related supervision visits to the facility (i.e., by district or provincial Ministry of Health/National TB Program)	5	4	2	1	0	88
19.1.2.16	Other (specify)	5	4	2	1	0	88
19.1.3	Does this health facility provide in-patient services for DR-TB patients?	No					1 0 88
19.1.3.1	[ASK ONLY IF 19.1.3=YES] Has this facility reduced the number of beds for in-patient treatment of DR-TB?	No					1 0 88
19.1.3.2	[ASK ONLY IF 19.1.3=YES] Has this facility reassigned DR-TB beds for						1
	the care of COVID-19 patients?	_					88

19.2	Counselling and Communication of COVID-1	19 Preventive Measures				
19.2.1	Are healthcare providers at this facility instructing TB patients to isolate according to Ministry of Health COVID-19 guidelines and recommendations?	Yes No Don't know			1 0 88	
19.2.2	Are healthcare providers at this facility instructing TB patients to attend outpatient services less frequently (e.g., for drug collection or treatment monitoring)?	No	Yes			
19.2.3	Has there been expanded use of remote support services (e.g., SMS texts, WhatsApp group, etc.) to follow-up with TB patients and provide consultations since the onset of COVID-19?	No	Yes  No  Don't know			
19.2.3.1	[ASK ONLY IF 19.2.3=YES] What kind of remote support service(s) does this facility use? [SELECT ALL THAT APPLY]	Video DOT				
19.3	Reallocation of Facility Resources to Respon	nd to COVID-19				
19.3.1	Have any resources been reallocated from TB services to COVID-19 screening, diagnosis, and/or treatment at this facility?  [ASK THE NEXT 13 QUESTIONS ONLY IF	No			1 0 88	
	19.3.1=YES] Which of the following resources that were used by the TB program were reallocated for the COVID-19 response?	Yes	No	Don't k	now	
	·					
19.3.2.1	GeneXpert machine(s)	1	0	88		
19.3.2.1 19.3.2.2	GeneXpert machine(s)  Health facility building space	1	0	88		
	,					
19.3.2.2	Health facility building space	1	0	88		
19.3.2.2 19.3.2.3	Health facility building space Health facility laboratory space	1	0	88		
19.3.2.2 19.3.2.3 19.3.2.4	Health facility building space  Health facility laboratory space  Health facility beds	1 1 1	0 0 0	88 88 88		
19.3.2.2 19.3.2.3 19.3.2.4 19.3.2.5	Health facility building space  Health facility laboratory space  Health facility beds  TB healthcare providers	1 1 1 1	0 0 0 0	88 88 88		
19.3.2.2 19.3.2.3 19.3.2.4 19.3.2.5 19.3.2.6	Health facility building space Health facility laboratory space Health facility beds TB healthcare providers TB laboratory personnel	1 1 1 1 1	0 0 0 0	88 88 88 88		

19.3.2.10	Standard surgical masks	1	0	88				
19.3.2.11	Other personal protective equipment (PPE)	1	0	88				
19.3.2.12	Budget originally allocated to the TB program	1 0 88						
19.3.2.13	Other (specify)	1	1 0 88					
19.4	Impact of COVID-19 on TB Case Detection							
19.4.1	Has there been a change in the number of presumptive TB cases attending the health facility for testing and diagnosis services since the onset of COVID-19?	Yes No Don't know			1 0 88			
19.4.1.1	[ASK ONLY IF 19.4.1=YES] How has the number of presumptive TB cases attending the facility for testing and diagnosis services changed since the onset of COVID-19?	It has decreased by a lo It has decreased by a lit It has increased by a litt It has increased by a lot Don't know	tle :le		1 2 3 4 88			
19.4.2	Has there been a change in the number of TB patients identified through active case finding (ACF) since the onset of COVID-19?	Yes  No  Don't know						
19.4.2.1	[ASK ONLY IF 19.4.2=YES] How has the number of TB patients identified through ACF changed since the onset of COVID-19?	It has decreased by a lot						
19.4.3	Has there been a change in the number of TB diagnostic tests provided to presumptive TB patients since the onset of COVID-19?	Yes No Don't know			1 0 88			
19.4.3.1	[ASK ONLY IF 19.4.3=YES] How has the number of TB diagnostic tests provided to presumptive TB patients changed since the onset of COVID-19?	It has decreased by a lot It has decreased by a little It has increased by a little It has increased by a lot Don't know						
19.4.4	Has there been a change in the type of diagnostic tests provided to presumptive TB patients since the onset of COVID-19?	Yes No Don't know						
19.4.5	[ASK THE NEXT 6 QUESTIONS ONLY IF 19.4.4=YES]	Yes	No	Don't k	now			
19.4.5.1	Presumptive TB cases are MORE likely to receive a smear microscopy test (instead of a rapid diagnostic test for TB?)	1	0	88				

How has the number of patients diagnosed with TB changed since the onset of COVID-19?  It has increased by a little									
19.4.5.4 Presumptive TB cases are LESS likely to receive a GeneXpert or rapid molecular test  19.4.5.5 Presumptive TB cases are MORE likely to receive a GeneXpert or rapid molecular test  19.4.5.6 Presumptive TB cases are MORE likely to receive DST  19.4.5.6 Presumptive TB cases are LESS likely to receive DST  19.4.6.1 Has there been a change in the number of patients diagnosed with TB since the onset of COVID-19?  19.4.6.1 [ASK ONLY IF 19.4.6=YES] How has the number of patients diagnosed with TB changed since the onset of COVID-19?  19.4.7.1 Is this facility doing contact investigation for COVID-19 cases?  19.4.7.1.1 [ASK ONLY IF 19.4.7=YES] Has conducting contact investigation of COVID-19 cases affected contact investigation of TB patients?  19.4.7.1.1 [ASK ONLY IF 19.4.7-YES] How has contact investigation of TB patients of TB patients has decreased by a lot Don't know  19.4.7.1.1 [ASK ONLY IF 19.4.7-YES] How has contact investigation of TB patients of TB patients has decrease to the one of COVID-19 cases affected contact investigation of TB patients has decrease to contact investigation of TB patients is only done virtually (i.e., through calls or text messages) instead of in person  19.5 Impact of COVID-19 on TB Case Management  [ASK QUESTIONS 19.5.1 – 19.5.9 ONLY IF 2.4=YES (facility provides TB treatment services)]  19.5.1 Has there been a change in the number of confirmed TB cases initiated on treatment	19.4.5.2		1	1 0 88					
receive a GeneXpert or rapid molecular test  19.4.5.5 Presumptive TB cases are MORE likely to receive DST  19.4.5.6 Presumptive TB cases are LESS likely to receive DST  19.4.6. Presumptive TB cases are LESS likely to receive DST  19.4.6. Presumptive TB cases are LESS likely to receive DST  19.4.6. Has there been a change in the number of patients diagnosed with TB since the onset of COVID-19?  19.4.6. [ASK ONLY IF 19.4.6-YES] How has the number of patients diagnosed with TB changed since the onset of COVID-19?  19.4.7 Is this facility doing contact investigation for COVID-19 cases?  19.4.7.1 [ASK ONLY IF 19.4.7-YES] Has conducting contact investigation of COVID-19 cases affected contact investigation of TB patients?  19.4.7.1.1 [ASK ONLY IF 19.4.7.1-YES] How has contact investigation of TB patients has decreased by a lot non't know	19.4.5.3	· — ·	_   -						
19.4.5.5 receive DST  19.4.5.6 Presumptive TB cases are LESS likely to receive DST  19.4.6 Has there been a change in the number of patients diagnosed with TB since the onset of COVID-19?  19.4.6.1 [ASK ONLY IF 19.4.6=YES] How has the number of patients diagnosed with TB changed since the onset of COVID-19?  19.4.7 Is this facility doing contact investigation for COVID-19 cases?  19.4.7.1 [ASK ONLY IF 19.4.7=YES] Has conducting contact investigation of COVID-19 cases affected contact investigation of TB patients been impacted by COVID-19?  19.4.7.1.1 [ASK ONLY IF 19.4.7.1=YES] How has contact investigation of TB patients been impacted by COVID-19?  19.4.7.1.1 [ASK ONLY IF 19.4.7.1=YES] How has contact investigation of TB patients been impacted by COVID-19?  19.4.7.1.1 [ASK ONLY IF 19.4.7.1=YES] How has contact investigation of TB patients on the patients been impacted by COVID-19?  19.5 Impact of COVID-19 on TB Case Management  [ASK QUESTIONS 19.5.1 – 19.5.9 ONLY IF 2.4=YES (facility provides TB treatment services)]  19.5.1 Has there been a change in the number of confirmed TB cases initiated on treatment	19.4.5.4		_	0	88				
19.4.5.b receive DST  19.4.6 Has there been a change in the number of patients diagnosed with TB since the onset of COVID-19?  19.4.6.1 [ASK ONLY IF 19.4.6=YES]	19.4.5.5		1	0	88				
patients diagnosed with TB since the onset of COVID-19?  19.4.6.1  [ASK ONLY IF 19.4.6=YES] How has the number of patients diagnosed with TB changed since the onset of COVID-19?  19.4.7  Is this facility doing contact investigation for COVID-19 cases?  19.4.7.1  [ASK ONLY IF 19.4.7=YES] Has conducting contact investigation of COVID-19 cases affected contact investigation of TB patients?  19.4.7.1.1  [ASK ONLY IF 19.4.7.1=YES] How has contact investigation of TB patients been impacted by COVID-19?  Contact investigation of TB patients sonly done virtually (i.e., through calls or text messages) instead of in person  There has been no change in contact investigation of TB patients  [ASK QUESTIONS 19.5.1 – 19.5.9 ONLY IF 2.4=YES (facility provides TB treatment services)]  19.5.1  Has there been a change in the number of confirmed TB cases initiated on treatment  No	19.4.5.6		1	0	88				
How has the number of patients diagnosed with TB changed since the onset of COVID-19?  Is this facility doing contact investigation for COVID-19 cases?  19.4.7.1 [ASK ONLY IF 19.4.7=YES] Has conducting contact investigation of COVID-19 cases affected contact investigation of TB patients?  19.4.7.1.1 [ASK ONLY IF 19.4.7=YES] How has contact investigation of TB patients been impacted by COVID-19?  19.4.7.1.1 [ASK ONLY IF 19.4.7.1=YES] How has contact investigation of TB patients been impacted by COVID-19?  19.4.7.1.1 [ASK ONLY IF 19.4.7.1=YES] How has contact investigation of TB patients has decrease Contact investigation of TB patients been impacted by COVID-19?  19.5.1 Impact of COVID-19 on TB Case Management  [ASK QUESTIONS 19.5.1 – 19.5.9 ONLY IF 2.4=YES (facility provides TB treatment services)]  19.5.1 Has there been a change in the number of confirmed TB cases initiated on treatment  Ves	19.4.6	patients diagnosed with TB since the onset	No			1 0 88			
for COVID-19 cases?    No	19.4.6.1	How has the number of patients diagnosed with TB changed since the onset of COVID-	It has decreased by a lot It has decreased by a little It has increased by a little It has increased by a lot Don't know						
Has conducting contact investigation of COVID-19 cases affected contact investigation of TB patients?  19.4.7.1.1  [ASK ONLY IF 19.4.7.1=YES] How has contact investigation of TB patients been impacted by COVID-19?  Contact investigation of TB patients stopped  Contact investigation of TB patients stopped  Contact investigation of TB patients is only done virtually (i.e., through calls or text messages) instead of in person  There has been no change in contact investigation of TB patients is only done virtually (i.e., through calls or text messages) instead of in person  19.5  Impact of COVID-19 on TB Case Management  [ASK QUESTIONS 19.5.1 – 19.5.9 ONLY IF 2.4=YES (facility provides TB treatment services)]  19.5.1  Has there been a change in the number of confirmed TB cases initiated on treatment  No	19.4.7		Yes						
How has contact investigation of TB patients been impacted by COVID-19?  Contact investigation of TB patients is only done virtually (i.e., through calls or text messages) instead of in person  There has been no change in contact investigation of TB patients  19.5 Impact of COVID-19 on TB Case Management  [ASK QUESTIONS 19.5.1 – 19.5.9 ONLY IF 2.4=YES (facility provides TB treatment services)]  19.5.1 Has there been a change in the number of confirmed TB cases initiated on treatment	19.4.7.1	Has conducting contact investigation of COVID-19 cases affected contact	Yes No Don't know						
19.5 Impact of COVID-19 on TB Case Management  [ASK QUESTIONS 19.5.1 – 19.5.9 ONLY IF 2.4=YES (facility provides TB treatment services)]  19.5.1 Has there been a change in the number of confirmed TB cases initiated on treatment  No	19.4.7.1.1	How has contact investigation of TB							
[ASK QUESTIONS 19.5.1 – 19.5.9 ONLY IF 2.4=YES (facility provides TB treatment services)]  19.5.1 Has there been a change in the number of confirmed TB cases initiated on treatment No			_		-	4			
19.5.1 Has there been a change in the number of confirmed TB cases initiated on treatment No	19.5	Impact of COVID-19 on TB Case Manageme	nt						
confirmed TB cases initiated on treatment No		[ASK QUESTIONS 19.5.1 – 19.5.9 ONLY IF 2.4	4=YES (facility provides TB tre	atment serv	ices)]				
COVID-19?	19.5.1	confirmed TB cases initiated on treatment since the onset of	No			1 0 88			

19.5.1.1	[ASK ONLY IF 19.5.1=YES]	It has decreased by a lot	1
13.3.1.1	How has the number of confirmed TB cases	It has decreased by a little	2
	initiated on treatment changed at your	It has increased by a little	3
	facility since the onset of COVID-19?	It has increased by a lot	4
	racinty since the onset of covid 13:	Don't know	88
40.5.2			
19.5.2	On average, how many TB patients were attending this health facility per week for	Number of patients	
	DS-TB treatment/treatment monitoring before the onset of COVID-19?	Don't know	88
19.5.3	On average, how many TB patients are	Number of patients	
	attending this health facility per week for DS-TB treatment/treatment monitoring		
	since the onset of COVID-19?	Don't know	88
19.5.4	[ASK ONLY IF 19.5.3<19.5.2]	Fear of exposure to COVID-19 at the health facility	1
	What are the reasons why the number of	Health facility closure	2
	TB patients visiting the facility for DS-TB	Reduced hours of operation of the health facility	3
	treatment/treatment monitoring has	TB services no longer provided by the health	
	decreased since the onset of	facility	4
	COVID-19?	TB healthcare workers are not available at health	
	[SELECT ALL THAT APPLY]	facility	5
		Healthcare workers told patients to come less	
		frequently	6
		Lockdown/curfews	7
		Lack of transportation/restricted transportation	8
		Fear of using public transportation	9
		Fear of stigma	10
		Stock-out of DS-TB medicines	11
		Other (specify)	96
		Don't know	88
19.5.5	Has there been a change in how DS-TB	Yes	1
	treatment services are delivered since the	No	0
	onset of COVID-19?	Don't know	88

19.5.5.1	[ASK ONLY IF 19.5.5=YES]	Delays in scheduling routine TB care visits	1
	How has the delivery of DS-TB treatment services changed since the onset of COVID-19?	Increased quantity of TB medications dispensed per visit  Delays in assigning TB treatment outcomes	2
	[SELECT ALL THAT APPLY]	Increased use of remote support services (e.g., telemedicine, phone consultations) instead of in-person visits	4
		(i.e., text message follow-ups, voice reminders, etc.)	5
		treatment supporters  Decreased capacity of facility to conduct follow-up	6
		smears for treatment monitoring  Other (specify)  Don't know	7 96 88
19.5.6	Has this facility increased the quantity of TB medication dispensed to patients per visit (e.g., multi-month dispensing of drugs)?	Yes	1 0 88
19.5.6.1	[ASK ONLY IF 19.5.6=YES] What amount of TB drugs are patients given to take home at one time?	Drug supply for up to one week  Drug supply for up to 2 weeks  Drug supply for up to 3 weeks  Drug supply for up to 1 month  Other (specify)	1 2 3 4 96
19.5.7	Can a TB patient nominate another household member to collect TB drugs from the health facility on their behalf?	Yes No Don't know	1 0 88
19.5.7.1	[ASK ONLY IF 19.5.7=YES] Is this happening more frequently because of COVID-19?	Yes  No  Don't know	1 0 88
19.5.8	Is home delivery of TB drugs to TB patients available?	Yes No Don't know	1 0 88
19.5.8.1	[ASK ONLY IF 19.5.8=YES] How are TB drugs delivered to patients' homes?	Through community-based treatment supporters. Through community health workers Through village health committees Other (specify)	1 2 3 96
19.5.9	Has the facility experienced any stock-outs of first-line drugs since the onset of COVID-19?	Yes No Don't know	1 0 88

19.5.10	On average, how many DR-TB patients were attending this health facility per week for DR-TB diagnostic and treatment services before the onset of COVID-19?	Number of patients  Don't know	88
19.5.11	On average, how many DR-TB patients are attending this health facility per week for DR-TB diagnostic and treatment services since the onset of COVID-19?	Number of patients  Don't know	88
19.5.12	[ASK ONLY IF 19.5.11<19.5.10] What are the reasons why the number of TB patients visiting the facility for DR-TB treatment/treatment monitoring has decreased since the onset of COVID-19? [SELECT ALL THAT APPLY]	Fear of exposure to COVID-19 at the health facility .  Health facility closure	1 2 3 4 5 6 7 8 9 10 11 12 96 88
19.5.13	Has there been a change in how DR-TB treatment services are delivered since the onset of COVID-19?	Yes No Don't know	1 0 88

19.5.13.1	[ASK ONLY IF 19.5.13=YES]	Delays in scheduling routine TB care visits	1
	How has the delivery of DR-TB treatment	Increased quantity of TB medications dispensed	
	services changed since the onset of COVID-	per visit	2
	19?	Delays in assigning DR-TB treatment outcomes	3
	[SELECT ALL THAT APPLY]	Increased use of remote support services (e.g.,	
		telemedicine, phone consultations) instead of	
		in-person visits	4
		Increased use of remote adherence monitoring	
		(i.e., SMS follow-ups, voice reminders)	5
		Increased reliance on community-based	
		treatment supporters	6
		Decreased capacity of facility to provide	
		laboratory tests (e.g., culture) needed to monitor	
		response to treatment	7
		Decreased ability of facility to monitor side effects	
		(e.g., through audiometry testing, EKG, liver	
		function)	8
		Other (specify)	96
		Don't know	88
19.5.14	Has this facility increased the quantity of	Yes	1
	DR-TB medication dispensed to patients per	No	0
	visit (e.g., multi-month dispensing of	Don't know	88
	drugs)?		
19.5.14.1	[ASK ONLY IF 19.5.14=YES]	Drug supply for up to one week	1
	What amount of DR-TB drugs are TB	Drug supply for up to 2 weeks	2
	patients given to take home at one time?	Drug supply for up to 3 weeks	3
		Drug supply for up to 1 month	4
		Other (specify)	96
19.6			
	Infection Prevention and Control		
19.6.1	Infection Prevention and Control  Do the healthcare providers at this facility	Yes	1
19.6.1		Yes	1 0
19.6.1	Do the healthcare providers at this facility		
	Do the healthcare providers at this facility practice physical distancing when they examine patients?	No Don't know	0
19.6.1.1	Do the healthcare providers at this facility practice physical distancing when they examine patients?  [ASK ONLY IF 19.6.1=YES]	No	0
	Do the healthcare providers at this facility practice physical distancing when they examine patients?  [ASK ONLY IF 19.6.1=YES]  How do healthcare providers practice	No	0 88
	Do the healthcare providers at this facility practice physical distancing when they examine patients?  [ASK ONLY IF 19.6.1=YES]  How do healthcare providers practice physical distancing when they examine	No	0 88 1 2
	Do the healthcare providers at this facility practice physical distancing when they examine patients?  [ASK ONLY IF 19.6.1=YES]  How do healthcare providers practice	No	0 88 1
19.6.1.1	Do the healthcare providers at this facility practice physical distancing when they examine patients?  [ASK ONLY IF 19.6.1=YES]  How do healthcare providers practice physical distancing when they examine patients?	No	0 88 1 2 96
	Do the healthcare providers at this facility practice physical distancing when they examine patients?  [ASK ONLY IF 19.6.1=YES]  How do healthcare providers practice physical distancing when they examine	No	0 88 1 2 96 88

19.6.3	What measures have the facility taken to	Triaging and isolating patients with COVID-19	
19.0.5	minimize the spread of COVID-19?	symptoms	1
	[SELECT ALL THAT APPLY]	Routine use of thermometers to take the	_
	[SELECT ALL THAT AFFET]	temperature of patients and/or health workers	2
		Reducing/capping the number of patients allowed	2
		inside the facility at any given time	3
		Improved environmental controls (e.g., moved the	3
		waiting area outside, use of fans inside)	4
		Limiting entrance to only patients (i.e., no	4
		accompanying family members)	5
		Reducing patient waiting time	6
		Ensuring all patients wear masks	7
		Minimizing the number of staff that work within	,
		the health facility at any given time	8
		Requiring all healthcare providers to use PPE	9
		Disinfecting surfaces on a regular basis	9 10
		Ensuring availability of hand-washing/	10
		hand sanitizing facilities (e.g., running water and	
		soap, disinfectant)	11
		,	0
		No additional measures are being taken Other (specify)	U
		Other (specify)	96
		Don't know	88
19.6.4	Does the facility have sufficient aventities		
19.6.4	Does the facility have sufficient quantities	Yes	1 0
	of PPE for all employed personnel?	No Don't know	-
		DOIL CKIOW	88
19.6.5	Have you been consistently equipped with	Yes, I have consistently been equipped with	
	appropriate and sufficient quantities of PPE	appropriate PPE in sufficient quantities	1
	since the onset of	I have been equipped with appropriate PPE but	
	COVID-19?	not in sufficient quantities	2
		No, I have not been equipped at all with the	
		appropriate PPE	3
		Don't know	88
19.6.6	Are health facility staff (including	Yes	1
15.0.0	laboratory staff) routinely tested for COVID-	No.	0
	19?	Don't know	88
19.6.7	Have facility staff (including laboratory	Yes	1
	staff) been offered a COVID-19 vaccine?	No	0
		Don't know	88
19.6.7.1	[ASK ONLY IF 19.6.7=YES]	Onsite	1
	Where do staff get the COVID-19 vaccine?	Referred to another facility	2
		Other specify)	96
1		Don't know	88

19.6.8	Has this facility received any new or revised diagnostic, laboratory and/or treatment algorithms, protocols, or procedures since the onset of COVID-19?	Yes  No  Don't know	1 0 88
19.6.9	[ASK ONLY IF 19.6.8=YES] Please name the new or revised diagnostic, laboratory, and/or treatment guidelines or protocols	1	

End of	Facility Visit			
		(a) Visit Result		(b) Visit End Time [Use the 24-hour clock system, e.g., 14:30]
003	Visit 1	Completed	1 2 3 4 5	Hours Minutes
004	Visit 2 (if needed)	Completed	1 2 3 4	Hours Minutes

Comments/Observations			
005	Please share any comments you may have about the facility audit:		

## **Quality of TB Services Assessment: Provider Interview**

Start	of Facility Visit					
		(a) Visit Date	(b) Visit Start Time  [Use the 24-hour clock system, e.g., 14:30]	(c) Interviewer ID	(d) Interviewer Name	
001	Visit 1		Hours Minutes			
002	Visit 2 (if needed)	//	Hours Minutes			
Fa aili						
Facili	ty Identification	1				
			(a)		(b)	
			Code		Name	
010	Province					
011	Health Zone					
012	Facility					
013	Location of fac	cility		1		
Facili	ty Characteristi	cs				
020	Does this facil	ity provide TB diagn	ostic services?	Yes		1
				No		0

021	Does this facility provide TB treatment services?	Yes	1
		No	0
022	[ASK ONLY IF 021=YES]	Yes	1
	Is this facility a DOT site?	No	0
023	Does this facility provide any HIV-related services, such as	Yes	1
	counseling, testing, care, or treatment?	No	0

Partici	pant Consent					
030	Provider number					
Eligibil	ity Screening Questions					
Instruc	tions to the interviewer:					
to answ	[Approach one of the clinic staff, introduce yourself (Hello. My name is) and ask him/her if s/he is willing to answer questions about their experience providing TB care at this facility. If the staff member agrees, tell him/her that you have a couple of preliminary questions. To ensure that the provider meets the criteria for the study, please obtain the following information.]					
031	Do you provide care to TB patients?	Yes	1			
		No	0			
032	[ASK ONLY IF 031=YES]	Yes	1			
	Have you been working at this facility for more than 6 months?	No	0			
		[No response]	99			
them a	er of the screening questions is No or No response, the provider is NOT eligible and find the next available staff member. If the provider is eligible for the studens are YES), it is essential that you gain their informed consent before beging twice provider consent form to the provider and record their response below.	ly (i.e., both screening ning the interview. Rea				
033	[SELECT THE APPROPRIATE RESPONSE BASED ON THE INFORMED CONSENT]	Consented	1			
	CONSENT	Declined	0			
	y declined to give consent, (1) thank the provider, (2) record 'Provider refused section at the end of the survey, and (3) approach another provider.	' in the "End of Facility	ĺ			
If cons	ented, continue with the interview.]					

1. Ec	lucation and Experience		
1.1	Sex [OBSERVE AND SELECT THE APPROPRIATE RESPONSE. ASK ONLY IF UNSURE.]	Male Female Other [No response]	1 2 3 99
1.2.1	In what year were you born? [YEAR MUST BE 1929-2004. IF UNKNOWN, SELECT 88, or IF NO RESPONSE, SELECT 99.]	Year  Don't know  [No response]	88 99
1.2.2	How old were you on your last birthday? [AGE MUST BE 92-18. COMPARE AND CORRECT 1.2.1 AND 1.2.2 IF THEY ARE INCONSISTENT]	Years  Don't know  [No response]	88 99
1.3	What was the highest level of schooling you reached to become a practicing healthcare provider?	A1	1 2 3 4 5 6 95
1.4	How would you best describe your current occupational category at this facility? For example, are you a registered nurse or physician?	[No response]	97 99 1 2 3 4 5 6
1.5	Are you a manager or in-charge for any clinical services?	[No response]	99 1 0 99
1.6	Are you the TB focal or designated TB staff at this facility?	Yes No [No response]	1 0 99

1.7	How many years and months have you been working in this facility?  [YEARS MUST BE 0-50. MONTHS MUST BE 0-11.]	Year Months [No response]	99
1.8	Typically, how many hours a week do you usually work at this facility?  [MUST BE 1-60]	Hours per week	99
1.9	Approximately, how many patients do you personally see or care for in this facility in a typical week?  [ENTER 1-200]	Number of patients  [No response]	999
1.10	How many years and months have you been providing TB related services at this facility?  [MUST BE ≤ 1.7]	Years Months [No response]	99
1.11	How many hours a week do you provide TB-related services?  [MUST BE ≤ 1.8]	Hours per week	99
1.12	Approximately, how many TB patients, or their contacts, do you personally see or care for in this facility in a typical week?  [MUST BE ≤ 1.9]	Number of patients	999

2. Training								
	Now I will ask about training you received on specific TB-related services. Have you received any training, initial or refresher, on the following services?	Yes, within 24 months	Yes, over 24 months	No	[NR]			
2.1	TB/HIV Services							
2.1.1	HIV testing and counseling for TB patients onsite	2	1	0	99			
2.1.2	Referral for HIV testing and counseling for TB patients	2	1	0	99			

2.1.3	Preventive treatment for TB infection (INH + Pyridoxine), either on site or via referral	2	1	0	99
2.1.4	HIV care and treatment services to TB/HIV coinfected patients	2	1	0	99
	[ASK THE NEXT 6 QUESTIONS ONLY IF 2.1.4=YES (1, 2)]				
2.1.4.1	ART for TB/HIV coinfected patients	2	1	0	99
2.1.4.2	Identification of TB/HIV drug interactions	2	1	0	99
2.1.4.3	Identification of immune reconstitution inflammatory syndrome (IRIS)	2	1	0	99
2.1.4.4	CPT for TB/HIV coinfected patients	2	1	0	99
2.1.4.6	Collecting samples for measuring viral load (on or off site) for coinfected patients	2	1	0	99
2.1.4.5	Viral load testing for TB/HIV coinfected patients	2	1	0	99
2.2	TB Diagnostic Services				
2.2.1	Diagnosis of TB by clinical symptoms and signs	2	1	0	99
2.2.2	Diagnosis of TB by sputum smear microscopy (BAAR)	2	1	0	99
2.2.3	Diagnosis of TB by X-ray	2	1	0	99
2.2.4.1	Diagnosis of TB by Xpert MTB/RIF	2	1	0	99
2.2.4.2	Diagnosis of TB by Xpert Ultra	2	1	0	99
2.2.5	Diagnosis of drug-resistant TB	2	1	0	99
2.2.5.1	[ASK ONLY IF 2.2.5=YES (1, 2)] TB culture or growth medium (e.g., MGIT 960)	2	1	0	99
2.2.5.2	[ASK ONLY IF 2.2.5=YES (1, 2)]	2	1	0	99
	Line probe assays (LPAs)				
2.2.6	Referral for drug-resistant TB diagnosis	2	1	0	99
2.3	TB Treatment Services				
2.3.1	Prescription of drugs for TB treatment	2	1	0	99
2.3.2	Direct observation of treatment (DOT)	2	1	0	99
2.3.3	Video DOT	2	1	0	99

2.3.4	TB treatment follow-up services, e.g., phone calls or home visits to TB patients if they miss an appointment, SMS text reminders to support patients' adherence to medications and treatment, etc.	2	1	0	99
2.3.5	Identification of and referral for patients who fail treatment	2	1	0	99
2.3.6	Treatment of drug-resistant TB	2	1	0	99
2.3.7	Referral for drug-resistant TB treatment	2	1	0	99

NR = No response

3. TB Sei	rvices Provided			
	Now I will ask if you currently provide certain TB-related services. Have you provided the following services in the last 12 months?	Yes	No	[NR]
3.1.1	Screening of TB by clinical symptoms and signs	1	0	99
3.1.2	Screening of TB by X-ray	1	0	99
3.2	TB Diagnostic Services [ASK ONLY IF 020=YES (diagnostic facility)]			
3.2.1	Diagnosis of TB by clinical symptoms and signs	1	0	99
3.2.2	Diagnosis of TB by conventional X-ray	1	0	99
3.2.3	Diagnosis of TB by digital X-ray	1	0	99
3.2.4	Diagnosis of TB by computer assisted digital X-ray (CAD4TB)	1	0	99
3.2.5	Diagnosis of TB by smear microscopy (BAAR)	1	0	99
3.2.6.1	Diagnosis of TB by Xpert MTB/RIF	1	0	99
3.2.6.2	Diagnosis of TB by Xpert Ultra	1	0	99
3.2.7	What is the most common method you use for diagnosing TB in this facility?			
	I would like to return to asking about the TB-related services that you currently provide. Have you provided the following services in the last 12 months?	Yes	No	[NR]
3.2.8	First-line drug susceptibility testing	1	0	99
	[ASK THE NEXT 5 QUESTIONS ONLY IF 3.2.8=YES] What methods do you use to detect resistance to first-line drugs?	Yes	No	[NR]
3.2.8.1.1	Xpert MTB/RIF to detect resistance to Rifampicin	1	0	99
3.2.8.1.2	Xpert Ultra to detect resistance to Rifampicin	1	0	99
3.2.8.2	Line probe assays (e.g., MTBDRplus to MTBDRsl)	1	0	99
3.2.8.3	Solid culture	1	0	99
3.2.8.4	Liquid culture	1	0	99

3.2.8.5	Any other method used to detect resistance to first-line drugs? (specify)	1	0	99
3.2.9	[ASK ONLY IF 3.2.8=NO or NR] Referral for first-line drug susceptibility testing	1	0	99
	I would like to return to asking about the TB-related services that you currently provide. Have you provided the following services in the last 12 months?	Yes	No	[NR]
3.2.10	Second-line drug susceptibility testing	1	0	99
	[ASK THE NEXT 5 QUESTIONS ONLY IF 3.2.10=YES] What methods do you use to detect resistance to second-line drugs?	Yes	No	[NR]
3.2.10.2	Line probe assays (e.g., MTBDRplus to MTBDRsl)	1	0	99
3.2.10.3	Solid culture	1	0	99
3.2.10.4	Liquid culture	1	0	99
3.2.10.5	Any other method used to detect resistance to second-line drugs? (specify)	1	0	99
3.2.11	[ASK ONLY IF 3.2.10=NO or NR] Referral for second-line drug susceptibility testing	1	0	99
3.3	TB Treatment Services [ASK ONLY IF 021=YES (treatment facility)]			
	I would like to return to asking about the TB-related services that you currently provide. Have you provided the following services in the last 12 months?	Yes	No	[NR]
3.3.1	Prescription of drugs for TB treatment	1	0	99
3.3.2	TB treatment and follow-up	1	0	99
3.3.3	[ASK ONLY IF 022=YES (DOT facility)]  Direct observation of treatment (DOT)	1	0	99
3.3.4	Video DOT	1	0	99
3.3.5	Reminder phone calls or SMS texts to support patients' adherence to treatment	1	0	99
3.3.6	Patient tracking of those who miss an appointment	1	0	99
3.3.6.1	[ASK ONLY IF 3.3.6=YES]  Follow-up phone calls or SMS texts to TB patients if they miss an appointment	1	0	99
3.3.6.2	[ASK ONLY IF 3.3.6=YES]  Home visits to TB patients if they miss an appointment	1	0	99
3.3.7	Treatment of drug-resistant TB	1	0	99
3.3.8	[ASK ONLY IF 3.3.7=NO or NR]  Referral for drug-resistant TB treatment	1	0	99

3.4	TB/HIV Services [ASK ONLY IF 023=YES (facility provides TB/HIV services)]			
3.4.1	HIV testing and counseling for TB patients onsite	1	0	99
3.4.2	Referral for HIV testing and counseling for TB patients	1	0	99
3.4.3	TB preventive therapy	1	0	99
	[ASK THE NEXT 3 QUESTIONS ONLY IF 3.4.3=YES] What type of TB preventive therapy (TPT) do you provide?	Yes	No	[NR]
3.4.3.1	INH (6, 9, 12 months or continuous)	1	0	99
3.4.3.2	3HP (rifapentine and isoniazid)	1	0	99
3.4.3.3	Q-TIB	1	0	99
3.4.3.4	3RH	1	0	99
3.4.4	HIV care and treatment services to TB/HIV coinfected patients	1	0	99
	[ASK THE NEXT 4 QUESTIONS ONLY IF 3.4.4=YES]			
3.4.4.1	CPT for TB/HIV coinfected patients	1	0	99
3.4.4.1.1	Collection of sample for viral load testing (on site or off site) for coinfected patients	1	0	99
3.4.4.2	Viral load testing for TB/HIV coinfected patients	1	0	99
3.4.4.3	ART for TB/HIV coinfected patients	1	0	99
3.4.4.3.1	[ASK ONLY IF 3.4.4.3=YES]  Screening for symptoms of anti-TB and ARV drug interactions	1	0	99

4. TB Case Management							
	Now, I want to ask you a few more questions about the management and care of TB patients as part of your work in this facility.						
4.1	Establishing Rapport and Building Trust						
	The interpersonal relationship between provider and patient is very important for successful treatment outcome, especially since TB requires taking medications for many months. What are some things you do to establish rapport and build trust with your patients?  [SELECT ALL THAT THE RESPONDENT MENTIONS, BUT DO NOT PROMPT]	Yes, spontaneously mentioned	No, not spontaneously mentioned				
4.1.1	Be consistent in what is done and told to the patient	1	0				
4.1.2	Be flexible in meeting the patient's needs	1	0				
4.1.3	Communicate clearly	1	0				
4.1.4	Have an open mind about the patient's cultural beliefs	1	0				
4.1.5	Listen carefully to the patient	1	0				
4.1.6	Recognize and address the patient's fears about the illness	1	0				
4.1.7	Suggest behavior changes respectfully	1	0				
4.1.8	Treat the patient with dignity and respect	1	0				
4.1.9	Other (specify)	1	0				
4.1.10	None of the above	1	0				
4.2	Patient Assessment [ASK ONLY IF 020=YES]						
	As part of the initial patient assessment to determine their understanding of TB, what do you ask the patient to tell or explain to you?  [SELECT ALL THAT THE RESPONDENT MENTIONS, BUT DO NOT PROMPT]	Yes, spontaneously mentioned	No, not spontaneously mentioned				
4.2.1	Patient's previous medical/psychosocial history	1	0				
4.2.2	Attitudes/beliefs towards TB	1	0				
4.2.3	Knowledge of TB	1	0				

4.2.4	Ability to follow the TB treatment plan			1	C	)	
4.2.5	Potential barriers to treatment, e.g., lack of transportation, TB medications will be too expensive, etc.			1	C	)	
4.2.6	Resources, e.g., family, other social support, final	nces		1	C	)	
4.2.7	Other (specify)			1	C	)	
4.2.8	None of the above			1	C	)	
4.3	TB/HIV Information						
	What type of information do you discuss with painformation, please tell me if it is given verbally a [SELECT ALL THAT THE RESPONDENT MENTIONS MENTIONED, ASK IF THE INFORMATION IS PROV	ind/or in writing.	ROMPT. FO	R THE TOPI	cs		
	Topics	(a) Provide information?	_	[ASK ONLY IF (a)=YES] (b) How is information pro			
		Yes, unprompted	Verbally	Written	Both	[NR]	
4.3.1	General information about TB/HIV coinfection	1	1	2	3	99	
4.3.2	HIV prevention	1	1	2	3	99	
4.3.3	Advise TB patients to get tested for HIV	1	1	2	3	99	
4.3.4	HIV care and treatment services to TB/HIV coinfected patients	1	1	2	3	99	
4.3.5	TB/HIV drug interactions	1	1	2	3	99	
4.3.6	What to do if they experience TB/HIV drug interactions	1	1	2	3	99	
4.3.7	What to do if signs and symptoms of immune reconstitution inflammatory syndrome (IRIS) become evident	1	1	2	3	99	
4.3.8	Other (specify)	1	1	2	3	99	
4.3.9	None of the above	1					
		1					

4.4	Counselling						
	To ensure your patients have a good understandi information or topics, excluding TB/HIV, are discuvisits? For each type of information, please tell material (SELECT ALL THAT THE RESPONDENT MENTIONS MENTIONED, ASK IF THE INFORMATION IS PROVIDED.	ussed with patien e if it is given ver	ts during di bally and/o	agnosis and r in writing R THE TOPI	d treatm <b>CS</b>	ent	
	Topics	(a) Provide information?	-	[ASK ONLY IF (a)=YES] (b) How is information provided?			
	·	Yes, unprompted	Verbally	Written	Both	[NR]	
	General TB Information		<u>I</u>				
4.4.1	Test results	1	1	2	3	99	
4.4.2	What the test results mean	1	1	2	3	99	
4.4.3	How TB is spread to others	1	1	2	3	99	
4.4.4	That TB can be cured	1	1	2	3	99	
	TB Treatment Information	1					
4.4.5	The need for a treatment supporter	1	1	2	3	99	
4.4.6	How long treatment will last	1	1	2	3	99	
4.4.7	The treatment phase they are in	1	1	2	3	99	
4.4.8	Treatment status or progress	1	1	2	3	99	
4.4.9	Importance of taking medications regularly	1	1	2	3	99	
4.4.10	How the medications should be taken, e.g., dosage, frequency, etc.	1	1	2	3	99	
4.4.11	Importance of taking medications for the full course of treatment	1	1	2	3	99	
4.4.12	Options available for treatment support, e.g., DOT	1	1	2	3	99	
4.4.13	What to do if they run out of their medications	1	1	2	3	99	
4.4.14	Possible side effects of TB medication	1	1	2	3	99	
4.4.15	What to do if they experience side effects from the TB medication	1	1	2	3	99	

4.4.16	Other (specify)	1	1	2	3	99		
4.4.17	None of the above	1						
	[ASK ONLY IF 021=YES (treatment facility)]							
	What do you do when a patient misses their treatment?							
	[SELECT ALL THAT THE RESPONDENT MENTIONS, BUT DO NOT PROMPT]							
4.5.1	Advise them to return for treatment							
4.5.2	Counsel and continue treatment from where they stopped							
4.5.3	Counsel and repeat lab investigation							
4.5.4	Follow up and track by contacting their school or	workplace or fan	nily			1		
4.5.5	Follow up and track by home visit					1		
4.5.6	Follow up and track by phone					1		
4.5.7	Follow up and track by SMS					1		
4.5.8	Record missed day and extend treatment					1		
4.5.9	Other (specify)							
4.5.10	None of the above					1		

5. Infection Prevention and Control								
	Now I would like to ask you some questions about your knowledge and practices to prevent transmission of TB among healthcare workers and patients within the facility.							
5.1	Training							
5.1.1	Have you ever received any training on TB	Yes				1		
	infection control?	No				0		
		[No response]				99		
5.1.1.1	[ASK ONLY IF 5.1.1=YES]	Within the past 24 months				1		
	When did the training occur?	Over 24 months ago				2		
		[No response]				99		
5.2	Knowledge							
	I would like to ask you some questions about your knowledge of preventing transmission of TB within the facility.		Yes	No	DK	[NR]		

5.2.1	Should doors and windows be left open whenever a patient presumed or confirmed to have TB is in the room?	1	0	88	99
5.2.2	Can fans (ventilators) be used in TB wards to reduce the transmission of TB?		0	88	99
5.2.3	Should presumed or confirmed TB patients be separated from other patients?		0	88	99
5.2.4	Should healthcare providers minimize the time TB patients spend in the health facility?	1	0	88	99
5.2.5	Can surgical masks protect healthcare providers from inhaling the TB bacteria?	1	0	88	99
5.2.6	Can the use of respiratory protection, such as N95 particulate respirators, by healthcare providers protect them from inhaling the TB bacteria?	1	0	88	99
5.3	Practices				
	What do you do whenever you are with presumed or confirmed TB patients and/or working in the TB wards?		Yes	No	[NR]
5.3.1	Use a mask/respirator whenever treating TB presumptive or confirmed patients	S	1	0	99
5.3.2	Give priority to coughing patients, i.e., attend to patients who are coughing firs	t	1	0	99
5.3.3	Educate TB patients on cough etiquette, i.e., covering their mouth with hand, tissue, or elbow while coughing or sneezing, not spitting on the floor, etc.		1	0	99
5.3.4	Turn on fans to exhaust air outside the room, or blow air in the direction away from others while treating TB presumptive or confirmed cases		1	0	99
5.3.5	Request for TB diagnostic testing if the patient is symptomatic		1	0	99
5.3.6	Always screen all family members of confirmed TB patients for TB symptoms			1	
5.3.6	Always screen all family members of confirmed TB patients for TB symptoms		1	0	99
5.3.7	Always screen all family members of confirmed TB patients for TB symptoms  Discuss with family members or those living with your TB patients, basic information and skills to protect household members and contacts from infection	on	1	0	99

6. Sup	pervision		
	Now I would like to ask you some questions about sup	ervision that you have personally received.	
6.1	Has anyone from a higher or upper-level office ever	Yes	1
	come for a supervisory and monitoring visit to check	No	0
	your work?	[No response]	99
6.1.1	[ASK ONLY IF 6.1=YES]	Within the past 3 months	1
	When was the last time someone from an upper-	More than 3 months ago	2
	level office came here on a supervisory visit?	[No response]	99
	[ASK THE REST OF THE QUESTIONS IN THIS SECTION C	DNLY IF 6.1.1=1]	

6.1.1.1	During the past 3 months, how many times have you been supervised or monitored by someone from an upper-level office?  [ENTER 1-6]	Number of visits	99
	The last time you were personally supervised, what did [SELECT ALL THAT THE RESPONDENT MENTIONS, BUT		Yes
6.1.1.2	Assess the pharmacy, e.g., drug stockout, expiry, record	ds, etc.	1
6.1.1.3	Assess the data, e.g., completeness, quality, and/or timely reporting		1
6.1.1.4	Discuss the performance of the facility based on the TB service data		
6.1.1.5	Complete a supervisory checklist		
6.1.1.6	Other (specify)		1
6.1.1.7	The last time you were personally supervised, did	Yes, observed	2
	your supervisor give you a record of written	Yes, not observed	1
	comments or suggestions? [ASK TO SEE IT]	No	0
		[No response]	99

7. Inc	entives and Improvements		
7.1	In addition to your official remuneration, what other	[None]	0
	nonmonetary incentives have you received for the	Time off/vacation	1
	work you do?	Uniforms, vests, caps, etc	2
	[READ THE OPTIONS BELOW "NONE" AND SELECT ALL	Discount medicine, free medical care	3
	THAT APPLY]	Training	4
		Other (specify)	
			96
		[No response]	99
7.2	As a TB service provider or health worker, what are the to improve your ability to provide high quality TB care to	•	done
	1)		
	2)		
	3)		

End of	End of Facility Visit					
		(a) Visit Result		(b) Visit End Time [Use the 24-hour clock system, e.g., 14:30]		
003	Visit 1	Completed  Partially completed  Provider unavailable  Provider refused  Postponed  Other (specify)	1 2 3 4 5	Hours Minutes		
004	Visit 2 (if needed)	Completed	1 2 3 4	Hours Minutes		

Comme	Comments/Observations			
005	Please share any comments you may have about the interview:			

## **Quality of TB Services Assessment: Patient Interview**

Start	of Facility Visit				
		(a) Visit Date	(b) Visit Start Time [Use the 24-hour clock system, e.g., 14:30]	(c) Interviewer ID	(d) Interviewer Name
001	Visit 1		Hours Minutes		
002	Visit 2 (if needed)	//	Hours Minutes		

Facilit	Facility Identification					
		(a) Code	(b) Name			
010	Province					
011	Zone					
012	Facility					
013	Location of facility					

Parti	cipant Consent			
020	Patient number			
Eligib	ility Screening Questions			
Instru	uctions to the interviewer:			
) facili	en a patient has finished his/her consultation with the clinic s and ask him/her if s/he is willing to answer questions about ty. If the patient agrees, tell him/her that you have a few pre nt meets the criteria for the study, please obtain the followin	their experience receiving TB care at thi liminary questions. To ensure that the		
021	[Is the patient at least 18 years old? Ask if you're not	Yes	1	
022	[ASK ONLY IF 021=YES]  Have you been diagnosed with TB or are you being treated for TB at this facility? If so, what type of TB do you have, i.e., drug susceptible or drug resistant (rifampicin-resistant TB [RR-TB], MDR-TB, etc.)?]	No, they do not have TB	0 1 2 3 88 99	
023	[ASK ONLY IF 022=YES (1-3)] [If 022=1 (drug susceptible)] Have you been receiving TB treatment at this facility for at least 2 weeks? If 022=2 or 3 (drug resistant/unknown)] Have you been receiving TB treatment at this facility for at least 4 weeks?	Yes	1 0 99	
_	y of the screening questions are No, Don't know, or No respondent.  —thank the patient and wait for the next available patient.	onse, the patient is NOT eligible for this	•	
conse	patient is eligible for the study (i.e., all questions are YES), it ent before beginning the interview. Read the patient consent onse below.]		I	
024	[SELECT THE APPROPRIATE RESPONSE BASED ON THE	Consented	1	
	INFORMED CONSENT]	Declined	0	
_	[If they declined to give consent, (1) thank the patient, (2) fill in the patient refusal form, (3) record 'Patient refused' in the "End of Facility Visit" section at the end of the survey, and (4) wait for another patient.			
If cor	sented, continue with the interview.]			

1. Pa	atient Characteristics		
1.1	Sex	Male	
	[OBSERVE AND SELECT THE APPROPRIATE RESPONSE.	Female	2
	ASK ONLY IF UNSURE.]	Other	3
		[No response]	99
1.2.1	In what year were you born?		
	[YEAR MUST BE 1929-2004]	Year	
		Don't know	88
		[No response]	99
1.2.2	How old were you on your last birthday?		
	[YEARS MUST BE 18–90. COMPARE AND CORRECT 1.2.1	Years	
	AND 1.2.2 IF THEY ARE INCONSISTENT BY MORE THAN	Don't know	88
	3 YEARS]	[No response]	99
1.3	What is the highest level of education you have	None	0
	completed?	Primary	1
		Secondary	2
		Postsecondary	3
		[No response]	99
1.4	What is your marital status now?	Never married	1
		Currently living with a partner	
		(unmarried)	2
		Married	3
		Separated	4
		Divorced	5
		Widowed	6
		[No response]	99
1.5	Do you live in an urban or rural area?	Urban	1
		Periurban	2
		Rural	3
		[No response]	99
1.6	What is your employment status?	Employed full-time	1
		Employed part-time	2
		Self-employed	3
		Unemployed	4
		Retired	5
		Student	6
		[No response]	99
1.7	What is your average monthly household income?	Under 50,000 FC	1
		50,000-100,000 FC	2
		100,000-200,000 FC	3
		More than 200,000 FC	4
		[No response]	99

1.8	Do you find this facility to be close enough for you to get	Yes	1
	here easily?	No	0
	,	[No response]	99
1.10	What type of transportation do you use most often to	Bicycle	1
	get to this facility?	Bus	2
	[SELECT ALL THAT APPLY]	Car (personal)	3
		Motorcycle (personal)	4
		Taxi	5
		Moto taxi	6
		Walking	7
		Other (specify)	96
		[No response]	99
1.9	On average, how long does it take you to get to this facility from your home using your usual method of		
	transportation you just listed?	Hours Minutes	
	[HOURS MUST BE 0–24; MINUTES MUST BE 0–59]	Don't know	88
		[No response]	99
1.11	Do you smoke?	Yes	1
		No	0
		[No response]	99

2. Ca	ascade of Care		
	Now, I would like to ask about the care that you have rece	eived for this disease.	
2.1	How long after you first started having symptoms, such	Within 1 week	1
	as coughing, did you go to the clinic?	1-2 weeks	2
		More than two weeks	3
		Don't know	88
		[No response]	99
2.2	When you found out that you might have this disease,	At this clinic	1
	where did you get tested?	At a different clinic	2
		Don't know	88
		[No response]	99
2.3	How long after you were tested were you told you had	Within two days	1
	this disease?	Within one week	2
		1-2 weeks	3
		More than two weeks	4
		Don't know	88
		[No response]	99

2.4	How long after you were told you had this disease did	Within two days	1
	you start treatment?	Within one week	2
		1-2 weeks	3
		More than two weeks	4
		Don't know	88
		[No response]	99
2.5	How long have you been on treatment?	Less than 3 months	1
		3-6 months	2
		7-9 months	3
		10-24 months	4
		More than 2 years	5
		Don't know	88
		[No response]	99
2.6	What phase of treatment are you in now?	Intensive	1
		Continuation	2
		Don't know	88
		Other (specify)	96
		[No response]	99

3. Availability of TB Services				
	Now I would like to ask you about your experience with this facility in general.	Yes	No	[NR]
3.1	Do you always talk to the same healthcare providers every time you visit this facility?	1	0	99
3.2	Do you have difficulties in getting care for your disease in this facility because of a language barrier?	1	0	99
3.3	Have you ever been turned away from receiving care for your disease during official working hours at this facility?	1	0	99
3.4	Do you collect the medicines for your disease at this facility?	1	0	99
3.4.1	[ASK ONLY IF 3.4=YES] Are the medicines always available?	1	0	99
3.4.2	[ASK ONLY IF 3.4=YES] Are you told how to take the medicines each time you collect them?	1	0	99
3.4.3	[ASK ONLY IF 3.4=YES] Have you been given written instructions on how to take your medicines?	1	0	99
3.5	[ASK ONLY IF 1.11=YES (patient smokes)] Has a healthcare provider at this facility talked with you about quitting smoking?	1	0	99
3.6	Are the clinic hours convenient for you?	1	0	99
3.6.1	[ASK ONLY IF 3.6=NO] Why is that?			
		Yes	No	[NR]

3.7	Are the waiting time(s) before talking to healthcare providers at this facility generally acceptable to you?		1	0	99
3.8	During today's visit, about how long did you wait to talk to any provider?				
	[HOURS MUST BE 0–10; MINUTES MUST BE 0–59]	Hours	Minut	es	
		Don't know			88
		[No response]			99
3.9	During today's visit, how long did you spend with your providers, e.g., healthcare provider, lab, pharmacist, etc.? If you saw more than one provider, please add up the total time.  [HOURS MUST BE 0–5; MINUTES MUST BE 0–59]	Hours Minutes Don't know		88 99	
			Yes	No	[NR]
3.10	Have you ever gone to another health facility to receive care for your disease?		1	0	99
3.10.1	[ASK ONLY IF 3.10=YES] Why did you go to another health facility?				

4. TI	B Practices			
	Next, I would like to ask you about practices related to your disease.			
4.1	Were you examined by a healthcare provider at this facility during your first visit for your disease?	Yes	1 0 99	
4.2	Has a healthcare provider at this facility talked with people you have close contact with, i.e., members of your family or those living with you, about how to prevent the spread of this disease from one person to another?	Yes	1 0 99	
4.3	Were your family or close contacts examined for this disease?	Yes  No  Don't know  [No response]	1 0 88 99	
4.3.1	[ASK ONLY IF 4.3=NO, DK, or NR] Have you been told where to have your family or close contacts evaluated for this disease?	Yes  No  Don't know  [No response]	1 0 88 99	
4.4	Who supervises your treatment, i.e., who is your treatment partner?	Health worker at this facility  Health worker in the community  Family  Coworker  Other (specify)  [No response]	1 2 3 4 96 99	

4.5	On average, how many days per week does yo				
	treatment partner watch you take your medici	ines?	Days		
	[ENTER 0–7]	[ENTER 0–7]		99	
4.6	Have you ever stopped taking your medicines	for a	Yes	1	
	month or more, either on your own or because	e your	No	0	
	doctor told you to stop?		Don' know	88	
			[No	99	
4.6.1	[ASK ONLY IF 4.6=YES]	My provid	er told me to stop	1	
	Why did you stop taking your medicine?	Medicines	were not available at the clinic	2	
		Pharmacy	was too far away	3	
	[SELECT ALL THAT APPLY]	Could not	afford to buy medicines	4	
		No time to	buy or get medicines due to work	5	
		Was trave	lling	6	
		Forgot to t	ake	7	
		Was sick fr	rom the medicines or had side effects	8	
		Other illness (not related to this disease)		9	
		Other (spe	ecify)	96	
		[No respor	nse]	99	

5. TB I	5. TB Knowledge										
	Now I would like to ask about your knowledge and awareness of TB.										
	[ASK THE LEADING QUESTION FIRST AND SELECT "UNPROMPTED" FOR ALL RESPONSES FROM THAT RESPONDENT WITHOUT NEEDING A PROMPT. THEN START PROMPTING EACH ITEM THAT WAS MISSED AND ANSWER ACCORDINGLY.]										
5.1	TB Symptoms										
	There are various symptoms an individual with this disease.	se would experi	ence to know	/ s/he	has tl	ne					
	Can you tell me what symptoms a person with this disease will have?	Yes, Unprompted	Yes, Prompted	No	DK	[NR]					
5.1.1	Chronic cough (more than 3 weeks)	2	1	0	88	99					
5.1.2	Coughing up mucus or phlegm	2	1	0	88	99					
5.1.3	Blood-streaked mucus or sputum	2	1	0	88	99					
5.1.4	Unexplained weight loss	2	1	0	88	99					
5.1.11	Loss of appetite	2	1	0	88	99					
5.1.5	Fever and/or chills	2	1	0	88	99					
5.1.6	Night sweats	2	1	0	88	99					
5.1.7	Persistent shortness of breath	2	1	0	88	99					
5.1.8	Tiredness/fatigue	2	1	0	88	99					
5.1.9	Pain in the chest or back	2	1	0	88	99					
5.1.10	Other (specify)	2	1	0	88	99					

5.2	TB Causes and Transmission					
	What do you think causes this disease or spreads it from one person to another?	Yes, Unprompted	Yes, Prompted	No	DK	[NR]
5.2.1	Microbes/germs/bacteria	2	1	0	88	99
5.2.2	Infected person coughing or sneezing	2	1	0	88	99
5.2.3	Crowded living conditions	2	1	0	88	99
5.2.4	Blood transfusions	2	1	0	88	99
5.2.5	Sharing utensils	2	1	0	88	99
5.2.6	Touching a person with TB	2	1	0	88	99
5.2.7	Through food	2	1	0	88	99
5.2.8	Mosquito bites	2	1	0	88	99
5.2.9	Sexual contact	2	1	0	88	99
5.2.10	Other (specify)	2	2 1		88	99
5.3	TB Risk Factors					
	What do you think makes a person more at risk of getting TB?	Yes, Unprompted	Yes, Prompted	No	DK	[NR]
5.3.1		,	,	No 0	DK 88	[NR] 99
5.3.1 5.3.2	getting TB?	Unprompted	Prompted			
	getting TB? Way of living (lifestyle)	Unprompted 2	Prompted 1	0	88	99
5.3.2	getting TB?  Way of living (lifestyle)  Smoking	Unprompted 2 2	Prompted  1  1	0	88 88	99
5.3.2 5.3.3	getting TB?  Way of living (lifestyle)  Smoking  Alcohol drinking	Unprompted 2 2 2	Prompted  1  1  1	0 0 0	88 88 88	99 99 99
5.3.2 5.3.3 5.3.4	getting TB?  Way of living (lifestyle)  Smoking  Alcohol drinking  Fatigue	Unprompted 2 2 2 2 2	Prompted  1  1  1  1	0 0 0 0	88 88 88 88	99 99 99 99
5.3.2 5.3.3 5.3.4 5.3.5	getting TB?  Way of living (lifestyle)  Smoking  Alcohol drinking  Fatigue  Malnutrition	Unprompted  2 2 2 2 2 2 2	Prompted  1  1  1  1  1	0 0 0 0 0 0	88 88 88 88 88	99 99 99 99
5.3.2 5.3.3 5.3.4 5.3.5 5.3.6	getting TB?  Way of living (lifestyle)  Smoking  Alcohol drinking  Fatigue  Malnutrition  Unhygienic practices	Unprompted  2  2  2  2  2  2  2	Prompted  1  1  1  1  1  1  1	0 0 0 0 0	88 88 88 88 88	99 99 99 99 99
5.3.2 5.3.3 5.3.4 5.3.5 5.3.6 5.3.7	getting TB?  Way of living (lifestyle)  Smoking  Alcohol drinking  Fatigue  Malnutrition  Unhygienic practices  Poor ventilation	Unprompted  2 2 2 2 2 2 2 2 2 2 2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0	88 88 88 88 88 88	99 99 99 99 99 99
5.3.2 5.3.3 5.3.4 5.3.5 5.3.6 5.3.7 5.3.8	getting TB?  Way of living (lifestyle)  Smoking  Alcohol drinking  Fatigue  Malnutrition  Unhygienic practices  Poor ventilation  Pollution	Unprompted  2 2 2 2 2 2 2 2 2 2 2 2 2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0	88 88 88 88 88 88 88	99 99 99 99 99 99 99
5.3.2 5.3.3 5.3.4 5.3.5 5.3.6 5.3.7 5.3.8 5.3.9	getting TB?  Way of living (lifestyle)  Smoking  Alcohol drinking  Fatigue  Malnutrition  Unhygienic practices  Poor ventilation  Pollution  Being HIV infected  Contact with or living with someone who has this	Unprompted  2 2 2 2 2 2 2 2 2 2 2 2 2	Prompted  1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0	88 88 88 88 88 88 88	99 99 99 99 99 99 99

5.4	Drug Side Effects								
	What are the possible side effects patients may experience from using or taking medicines for this disease?	Yes, Unprompt	Yes, Unprompted		ted Prompted		No	DK	[NR]
5.4.1	Nausea	2			0	88	99		
5.4.2	Vomiting	2			0	88	99		
5.4.3	Loss of appetite	2			0	88	99		
5.4.11	Gain of appetite	2			0	88	99		
5.4.4	Discolored urine or tears	2			0	88	99		
5.4.5	Fever	2			0	88	99		
5.4.6	Yellowish eyes	2			0	88	99		
5.4.7	Problems with eyesight	2			0	88	99		
5.4.12	[ASK ONLY IF 022=2 (PATIENT HAS DR-TB)]	2			0	00	00		
	Loss of hearing (deafness)	2			0	88	99		
5.4.13	Fatigue/somnolence	2			0	88	99		
5.4.8	Joint pain	2			0	88	99		
5.4.9	Rash	2	2		0	88	99		
5.4.14	[ASK ONLY IF 022=2 (PATIENT HAS DR-TB)] Gastric pains	2	2		0	88	99		
	Custine puins	Yes, Unprompt	ted	Prompted	No	DK	[NR]		
5.4.15	[ASK ONLY IF 022=2 (PATIENT HAS DR-TB)] Depression	2			0	88	99		
5.4.16	[ASK ONLY IF 022=2 (PATIENT HAS DR-TB)] Palpitations (thoracic pains)	2			0	88	99		
5.4.10	Other (specify)	2			0	88	99		
5.5	Can this disease be cured?	Yes			1 0 88 99				
5.6	What is the usual time or typical period for treating drug susceptible TB? [MUST BE 0–12. ENTER '0' IF THEIR ANSWER IS <1 MONTH. ENTER '12' IF THEIR ANSWER IS >12 MONTHS.]		Doi	nths n't Know o response]			88 99		

5.7	What is the usual time or typical period for treating drug resistant TB?		
	[MUST BE 0–30.	Months	
	ENTER '0' IF THEIR ANSWER IS <1 MONTH.	Don't Know	88
	ENTER '30' IF THEIR ANSWER IS >30 MONTHS.]	[No response]	99

6. S	tigma/Discrimination					
	Next, I would like to ask you to rate the following sta	atements.				
	How are you treated by others at this facility, where 1 is strongly disagree and 5 is strongly agree?	Strongly disagree	Disagree	Neither agree nor disagree	Agree	Strongly agree
6.1	Overall, I feel welcome in this health facility.	1	2	3	4	5
6.2	Overall, healthcare providers here treat me with respect.	1	2	3	4	5
6.3	Overall, the healthcare providers are friendly to me.	1	2	3	4	5
6.4	Overall, the healthcare providers treat me the same way I am treated when I receive care for other illnesses.	1	2	3	4	5
6.5	Healthcare providers here turn their face away when speaking with me.	1	2	3	4	5
6.6	People within this facility show discriminatory attitudes toward me because of my disease.	1	2	3	4	5
6.7	Overall, I feel distressed, intimidated, or offended when interacting with healthcare providers at this facility.	1	2	3	4	5

#### 7. Communication of TB Information [ASK THE LEADING QUESTION FIRST AND SELECT "UNPROMPTED" FOR ALL RESPONSES FROM THAT RESPONDENT WITHOUT NEEDING A PROMPT. THEN START PROMPTING EACH ITEM THAT WAS MISSED AND ANSWER ACCORDINGLY.] During your visits to this health facility, what information about Yes. Yes. this disease and its treatment were shared with you by the [NR] No Unprompted Prompted health workers? 7.1 How the disease is spread to others 99 7.2 Cough hygiene, i.e., how to reduce the risk of making others 2 1 0 99 sick by covering your mouth when you cough 7.3 That this disease can be cured 0 99 7.4 2 How long your treatment will last 1 0 99 7.5 Danger signs of the disease getting worse 2 1 0 99 2 7.6 The importance of taking the medicines regularly 1 0 99 Side effects of the medicine 2 7.7 1 0 99 What to do if you have side effects from the medicine 7.8 2 0 99 7.9 The need for sputum tests at given points during your 2 1 0 99 7.10 The importance of taking the medicines through the end of 2 1 0 99 7.11 When to come back for the next care visit for this disease 2 0 99 1

Do you have materials (e.g., pamphlets) from the health facility to remind you

of the treatment information provided by the provider or other facility staff?

7.12

8. Pa	itient – Provider Interaction			
	Next, I would like to ask you about your face-to-face meetings with healthcare providers at this facility.	Yes	No	[NR]
8.1	During your visits to this facility, do the healthcare providers usually explain things in a way you can understand?	1	0	99
8.2	During your visits to this facility, do the healthcare providers listen to your opinion and ideas on the best way to follow your treatment?	1	0	99
8.3	Do the healthcare providers at this facility discuss your status or progress with you at every scheduled appointment?	1	0	99
8.4	During your visits to this facility, do you think the healthcare providers give you a chance to ask questions about anything that concerns you?	1	0	99
8.5	During your visits to this facility, do you usually have enough time to discuss your health needs with the healthcare providers?	1	0	99
8.6	During your visits to this facility, do the healthcare providers tell you how this disease can affect your everyday life?	1	0	99
8.7	Do the healthcare providers at this facility address your worries about your disease seriously when you visit the facility?	1	0	99

Yes .....

1

0

99

8.8	During your visits to this facility, do the healthcare providers listen carefully to you?	1	0	99
8.9	During your visits to this facility, do the healthcare providers explain how to cope with your problems?	1	0	99
8.10	During your visits to this facility, do you worry that other patients can hear your conversation with your healthcare providers?	1	0	99
8.11	During your visits to this facility, do you think you have enough privacy during the examination?	1	0	99

9. TE	3/HIV Services				
	Next, I would like to ask you about the link between TB and HIV.	Yes	No	DK	[NR]
9.1	Have any healthcare providers in this facility told you about the link between TB and HIV?	1	0	88	99
9.2	Have any healthcare providers in this facility told you how to prevent HIV infection?	1	0	88	99
9.3	After being told you had this disease, were you told to take an HIV test?	1	0	88	99
9.4	Have any healthcare providers in this facility told you where to get HIV treatment if you might need it?	1	0	88	99
9.5	Have any healthcare providers in this facility told you that you can get treatment for HIV and your disease at the same time if you might need this?	1	0	88	99
9.6	Are you taking treatment for HIV?	1	0	88	99
9.6.1	[ASK ONLY IF 9.6=YES]  Have any healthcare providers in this facility told you about conditions in which the HIV treatment can make the symptoms of your disease worse?	1	0	88	99
9.6.2	[ASK ONLY IF 9.6=YES]  Have any healthcare providers in this facility told you what to do if your symptoms get worse after starting HIV treatment?	1	0	88	99

10. Supp	ort		
	I would like to ask you about any support you	receive from this facility.	
10.1	People with this disease sometimes also have other medical conditions, such as diabetes, HIV infection, or other illnesses.  Do you have any other medical conditions?	Yes  No  Don't know  [No response]	1 0 88 99
10.1.1	[ASK ONLY IF 10.1=YES] Who has discussed your other medical conditions with you?	No one Only healthcare providers at this facility Only healthcare providers outside this facility Both healthcare providers at this facility and outside this facility [No response]	0 1 2 3 99

10.1.2	[ASK ONLY IF 10.1=YES]	None have been met				0
	How do you feel your other medical needs	Some have been met			. 1	
	have been met?	Most have been met				. 2
		All have been met				. 3
		[No response]				99
10.2	To support its patients, this facility offers vari	ious services to help you				
	complete your treatment. Which, if any, of th	ne following supportive	Yes	No	DK	[NR]
	services have you received from this facility?					
10.2.1	Free TB medicines		1	0	88	99
10.2.2	Home based treatment		1	0	88	99
10.2.3	Nutritional support/food basket		1	0	88	99
10.2.4	Rehabilitative services		1	0	88	99
10.2.5	Transport assistance		1	0	88	99
10.2.6	Small group TB health education session		1	0	88	99
10.2.7	One-on-one counseling (face-to-face) by med	dical staff (doctor or nurse)	1	0	88	99
10.2.8	One-on-one peer counseling (face-to-face) by cured TB patient	y either a lay counsellor or a	1	0	88	99
10.2.9	Meeting with a social worker		1	0	88	99
10.2.10	Meeting with a psychologist		1	0	88	99
10.2.11	Other services (specify)		1	0	88	99
10.3	Which of the following services do you think continuing and completing your treatment, recurrently offered by this facility?		Yes	No	DK	[NR]
10.3.1	Free TB medicines		1	0	88	99
10.3.2	Home based treatment		1	0	88	99
10.3.3	Nutritional support/food basket		1	0	88	99
10.3.4	Rehabilitative services		1	0	88	99
10.3.5	Transport assistance		1	0	88	99
10.3.6	Small group TB health education session		1	0	88	99
10.3.7	One-on-one counseling (face-to-face) by med	dical staff (doctor or nurse)	1	0	88	99
10.3.8	One-on-one peer counseling (face-to-face) by cured TB patient	y either a lay counsellor or a	1	0	88	99
10.3.9	Meeting with a social worker		1	0	88	99
10.3.10	Meeting with a psychologist		1	0	88	99
10.3.11	Other services (specify)		1	0	88	99

11. Affo	ordability						
	Next, I would like to ask you about the costs of the care fo	r your	diseas	se.	Yes	No	[NR]
11.1	Have you ever been unable to come to the health facility because of the cost?				1	0	99
11.2	Do you have to pay to see a healthcare provider at this fac	ility?			1	0	99
	Next, I want to ask if you have received certain tests at this facility, and if so, I will ask if you have to pay for them.	(a) Have you had [test]?			(b) Di	ASK ONL (a)=YES d you ha	] ave to
		Yes	No	[NR]	Yes	No	[NR]
11.3	Sputum tests	1	0	99	1	0	99
11.4	Blood tests	1	0	99	1	0	99
11.5	X-rays	1	0	99	1	0	99

12. Infrastructure						
	Next, I would like to ask you about physical features of this facility. Please answer the questions about this facility only. Do not include any other facilities in your answer.					
		Yes	No	DK	[NR]	
12.1	During your visits to this facility, do you find the clinic area to be clean?	1	0		99	
12.2	Are there enough comfortable places to sit in this facility?	1	0		99	
12.3	During your visits to this facility, is drinkable water usually available?	1	0	88	99	
12.4	During your visits to this facility, are the toilets usually clean?	1	0	88	99	
12.4.1	[ASK ONLY IF 12.4=YES OR NO] During your visits to this facility, are the toilets always usable?	1	0	88	99	

13. Ov	erall Satisfaction		
13.1	Overall, how satisfied are you with the TB care you have received at this facility so far?	Very dissatisfied  Dissatisfied  Neither satisfied nor dissatisfied  Satisfied  Very satisfied  [No response]	1 2 3 4 5 99
13.2	Is there anything you would like to see changed at this faci receive for your disease?	lity to improve the quality of care that yo	u 

14. lmp	act of COVID-19 on TB Services		
Now, I v	will ask you some questions to get your though	ts about how COVID-19 has affected TB services at th	is
14.1	Has COVID-19 affected your ability to access TB care at the health facility?	Yes No Don't know	1 0 88
14.2	[ASK ONLY IF 14.1=YES] Which of the following affected your decision or ability to access TB care at the health facility? [SELECT ALL THAT APPLY]	Fear of exposure to COVID-19 at the health facility. Health facility closure Reduced hours of operation of the health facility. TB services no longer provided by the health facility TB healthcare personnel were not available at health facility Health workers told me to come less frequently Lockdown/curfews Lack of transportation/restricted transportation Fear of using public transportation Fear of stigma Stock-out of TB medicines Other (specify) Don't know	1 2 3 4 5 6 7 8 9 10 11 96 88
14.3	[ASK ONLY IF 14.1=YES] What TB services have you had difficulty accessing? [SELECT ALL THAT APPLY]	TB diagnosis services  Starting TB treatment  Treatment follow-up visits  Pharmacy visits/medication pickups  Other (specify)  Don't know	1 2 3 4 96 88
14.4	Has COVID-19 affected how frequently you are scheduled to visit the health facility to receive TB services?	Yes	1 0 88

14.5	Did	Vac	1
14.5	Did your healthcare provider tell you to come to the health facility less frequently?	No	1 0
	come to the health facility less frequently?	Don't know	88
44.6			
14.6	Have you been coming to the health	Yes	1
	facility less frequently for TB diagnostic	No	0
	testing because of COVID-19?	Don't know	88
14.7	Have you been coming to the health	Yes	1
	facility less frequently to collect TB drugs	No	0
	because of COVID-19?	Don't know	88
14.8	Did your healthcare provider suggest that	Yes	1
	you take special precautions during	No	0
	COVID-19?	Don't know	88
14.8.1	[ASK ONLY IF 14.8=YES]	Self-isolating at home	1
	-	Observing Social distancing	2
	What precautions did the healthcare	Wearing a mask in public	3
	provider suggest?	Minimizing trips outside the home	4
	[DO NOT READ LIST]	Frequent hand washing	5
	[SELECT ALL THAT APPLY]	Getting vaccinated	6
		Other (specify)	96
		Don't know	88
14.9	Has your doctor increased the amount of	Yes	1
14.9	-		
	TB drugs you can take home because of COVID-19?	No	0 88
		Don't know	
14.9.1	[ASK ONLY IF 14.9=YES]	Drug supply for up to one week	1
	What amount of TB drugs do you take	Drug supply for up to 2 weeks	2
	home at one time?	Drug supply for up to 3 weeks	3
		Drug supply for up to 1 month	4
		Other (specify)	96
14.10	Can you nominate someone else from	Yes	1
	your household to collect TB drugs from	No	0
	the health facility on your behalf, if you	Don't know	88
	are unable to?		
14.10.1	[ASK ONLY IF 14.10=YES]	Yes	1
	Have you nominated a household member	No	0
	to collect your TB drugs for you?	Don't know	88
14.11	Is there someone who can deliver TB drugs	Yes	1
	to your home if you are unable to pick	No	0
	them up from the facility?	Don't know	88
14.11.1	[ASK ONLY IF 14.11=YES]	The community-based treatment supporters	1
14.11.1	If yes, who usually does this?	The community health workers	2
	in yes, who usually uoes this:	The village health committees	3
		<u> </u>	96
4442		Other (specify)	
14.12	Are there any remote support services	Yes	1
	available to TB patients?	No	0
		Don't know	88

14.12.1	[ASK ONLY IF 14.12=YES]	Video DOT	1
	If yes, what type of remote support	Digital support groups (e.g., WhatsApp group)	2
	services are available to TB patients?	Phone call	3
	[SELECT ALL THAT APPLY]	SMS text	4
		Other (specify)	96
		Don't know	88
14.12.2	[ASK ONLY IF 14.12=YES]	Yes	1
	Have you received any remote support	No	0
	services for TB?	Don't know	88

End of	End of Facility Visit					
		(a) Visit Result		(b) Visit End Time [Use the 24-hour clock system, e.g., 14:30]		
003	Visit 1	Completed	1 2 3 4 5	Hours Minutes		
004	Visit 2 (if needed)	Completed	1 2 3 4	Hours Minutes		

Thank the participant and move on to the next patient.

ents/Observations
Please share any comments related to the interview:

# **Quality of TB Services Assessment:**

# **Community Actor Interview**

Start	of Facility Visit				
		(a) Visit Date	(b) Visit Start Time [Use the 24-hour clock system, e.g., 14:30]	(c) Interviewer ID	(d) Interviewer Name
001	Visit 1		Hours Minutes		
002	Visit 2 (if needed)		Hours Minutes		

Facilit	Facility Identification					
		(a) Code	(b) Name			
		Code	Name			
003	Province					
004	Zone					
005	Facility					
006	Location of facility					

Participant consent						
007	Participant number					
Eligib	ility Screening Questions					
Instru	actions to the interviewer:					
expe coupl	oduce yourself (Hello. My name is) and ask him/her if s/rience providing TB care at this facility. If the community actor le of preliminary questions. To ensure that the participants not the following information.	or agrees, tell him/her that you have a	their			
800	[Is the participant at least 18 years old? Ask if you're not	Yes	1			
	sure.]	No	0			
009	Are you a community actor?	Yes	1			
		No	0			
010	Have you been a community actor at this health facility for	Yes	1			
	at least 6 months?	No	0			
		[No response]	99			
[If either of the screening questions is NO or NO RESPONSE, the participant is NOT eligible for this study—thank them and find the next available community actor. If the participant is eligible for the study (i.e., all three screening questions are YES), it is essential that you gain their informed consent before beginning the interview. Read the community actor consent form to the participant and record their response below.]						
011	[SELECT THE APPROPRIATE RESPONSE BASED ON THE	Consented	1			
	INFORMED CONSENT]	Declined	0			
Facili	[If they declined to give consent, (1) thank the participant, (2) record 'Participant refused' in the "End of Facility Visit" section at the end of the survey, and (3) approach another participant.					
11 COII	sented, continue with the interview.]					

1.1 Sex [OBSERVE AND SELECT THE APPROPRIATE RESPONSE. ASK ONLY IF UNSURE.]  1.2.1 In what year were you born? [YEAR MUST BE 1929–2004.]  Male		1 2 3 99
[OBSERVE AND SELECT THE APPROPRIATE RESPONSE. ASK ONLY IF UNSURE.]  1.2.1 In what year were you born?  Female		2
ASK ONLY IF UNSURE.]  Other		
[No response]		99
1.2.1 In what year were you born?		
		88
Don't know		99
[No response]		
1.2.2 How old were you on your last birthday?		
[YEARS MUST BE 18–93. COMPARE AND CORRECT 1.2.1   Years		
AND 1.2.2 IF THEY ARE INCONSISTENT BY MORE THAN Don't know		98
3 YEARS] [No response]		99
1.3 What community actor group are you a member of? RECO		1 2
		3
<u>Key:</u>   CAD		3 4
MOCO = Mobilisation communautaire LNAC		5
CAD = Club des Amis Damien TB Ambassador		6
OAC = Organisation assise communautaire Former patient		7
LNAC = Ligue nationale anti-tuberculeuse anti-lépreuse Other (specify)		96
au Congo		
1.4 What is the highest level of education you have None		0
completed? Primary		1
Secondary		2
Postsecondary		3
[No response]		99
1.5 What is your marital status now? Never married	+	1
Currently living with a partner		
(unmarried)		2
Married		3
Separated		4
Divorced		5
Widowed		6
[No response]		99

Employed full-time				
Self-employed	1.6	What is your employment status?	Employed full-time	1
Unemployed			Employed part-time	2
Retired 5 Student 6 [No response] 99  1.7 Do you find this facility to be close enough for you to get here easily? 1 No 0 [No response] 99  1.8.1 How long have you been working as a community actor? [YEARS HAVE TO BE 0-65, MONTHS 6-11. IF MORE THAN 1 YEAR, DO NOT INCLUDE ANY MONTHS.] Years Months Don't know 88 [No response] 99  1.8.2 How long have you been working as a community actor at this health facility? [YEARS HAVE TO BE 0-65, MONTHS 6-11. IF MORE THAN 1 YEAR, DO NOT INCLUDE ANY MONTHS. RESPONSE HAS TO BE INFERIOR OR EQUAL TO 1.8.1] Years Month Don't know 99 [No response] 1.9 Have you ever received training on TB or community activities related to TB? 1.0 [ASK ONLY IF 1.9=YES] 99  1.10 [ASK ONLY IF 1.9=YES]			Self-employed	3
Student 6 [No response] 99  1.7 Do you find this facility to be close enough for you to get here easily? No 0 [No response] 99  1.8.1 How long have you been working as a community actor? [YEARS HAVE TO BE 0-65, MONTHS 6-11. IF MORE THAN 1 YEAR, DO NOT INCLUDE ANY MONTHS.] Years Months Don't know 88 [No response] 99  1.8.2 How long have you been working as a community actor at this health facility? [YEARS HAVE TO BE 0-65, MONTHS 6-11. IF MORE THAN 1 YEAR, DO NOT INCLUDE ANY MONTHS. RESPONSE HAS TO BE INFERIOR OR EQUAL TO 1.8.1] Years Month 88 Don't know 99 [No response] 1.9 Have you ever received training on TB or community activities related to TB? 0 [No response] 99  1.10 [ASK ONLY IF 1.9=YES]			Unemployed	4
[No response]   99			Retired	5
1.7 Do you find this facility to be close enough for you to get here easily?  1.8.1 How long have you been working as a community actor? [YEARS HAVE TO BE 0-65, MONTHS 6-11. IF MORE THAN 1 YEAR, DO NOT INCLUDE ANY MONTHS.]  1.8.2 How long have you been working as a community actor at this health facility? [YEARS HAVE TO BE 0-65, MONTHS 6-11. IF MORE THAN 1 YEAR, DO NOT INCLUDE ANY MONTHS. RESPONSE HAS TO BE INFERIOR OR EQUAL TO 1.8.1]  1.9 Have you ever received training on TB or community activities related to TB?  1.0 [ASK ONLY IF 1.9=YES]			Student	6
here easily?  No			[No response]	99
[No response] 99  1.8.1 How long have you been working as a community actor? [YEARS HAVE TO BE 0-65, MONTHS 6-11. IF MORE THAN 1 YEAR, DO NOT INCLUDE ANY MONTHS.] Years Months Don't know 88 [No response] 99  1.8.2 How long have you been working as a community actor at this health facility? [YEARS HAVE TO BE 0-65, MONTHS 6-11. IF MORE THAN 1 YEAR, DO NOT INCLUDE ANY MONTHS. RESPONSE HAS TO BE INFERIOR OR EQUAL TO 1.8.1] Years Month Don't know 99 [No response] 99  1.9 Have you ever received training on TB or community activities related to TB? 100 [No response] 99  1.10 [ASK ONLY IF 1.9=YES]	1.7	Do you find this facility to be close enough for you to get	Yes	1
1.8.1 How long have you been working as a community actor? [YEARS HAVE TO BE 0-65, MONTHS 6-11. IF MORE THAN 1 YEAR, DO NOT INCLUDE ANY MONTHS.]  How long have you been working as a community actor at this health facility? [YEARS HAVE TO BE 0-65, MONTHS 6-11. IF MORE THAN 1 YEAR, DO NOT INCLUDE ANY MONTHS. RESPONSE HAS TO BE INFERIOR OR EQUAL TO 1.8.1]  1.9 Have you ever received training on TB or community activities related to TB?  1.10 [ASK ONLY IF 1.9=YES]		here easily?	No	0
[YEARS HAVE TO BE 0-65, MONTHS 6-11. IF MORE THAN 1 YEAR, DO NOT INCLUDE ANY MONTHS.]  1.8.2 How long have you been working as a community actor at this health facility? [YEARS HAVE TO BE 0-65, MONTHS 6-11. IF MORE THAN 1 YEAR, DO NOT INCLUDE ANY MONTHS. RESPONSE HAS TO BE INFERIOR OR EQUAL TO 1.8.1]  1.9 Have you ever received training on TB or community activities related to TB?  1.10 [ASK ONLY IF 1.9=YES]			[No response]	99
THAN 1 YEAR, DO NOT INCLUDE ANY MONTHS.]  Years Months Don't know	1.8.1	How long have you been working as a community actor?		
Don't know		[YEARS HAVE TO BE 0-65, MONTHS 6-11. IF MORE		
Interpose   Inte		THAN 1 YEAR, DO NOT INCLUDE ANY MONTHS.]	Years Months	
1.8.2 How long have you been working as a community actor at this health facility?  [YEARS HAVE TO BE 0-65, MONTHS 6-11. IF MORE THAN 1 YEAR, DO NOT INCLUDE ANY MONTHS.  RESPONSE HAS TO BE INFERIOR OR EQUAL TO 1.8.1]  1.9 Have you ever received training on TB or community activities related to TB?  1.0 [ASK ONLY IF 1.9=YES]			Don't know	88
actor at this health facility? [YEARS HAVE TO BE 0-65, MONTHS 6-11. IF MORE THAN 1 YEAR, DO NOT INCLUDE ANY MONTHS. RESPONSE HAS TO BE INFERIOR OR EQUAL TO 1.8.1]  1.9 Have you ever received training on TB or community activities related to TB?  [No response]			[No response]	99
THAN 1 YEAR, DO NOT INCLUDE ANY MONTHS.  RESPONSE HAS TO BE INFERIOR OR EQUAL TO 1.8.1]  1.9 Have you ever received training on TB or community activities related to TB?  No	1.8.2	actor at this health facility?		
RESPONSE HAS TO BE INFERIOR OR EQUAL TO 1.8.1]  Don't know		THAN 1 YEAR, DO NOT INCLUDE ANY MONTHS.	Years Month	88
1.9   Have you ever received training on TB or community   Yes		RESPONSE HAS TO BE INFERIOR OR EQUAL TO 1.8.1]	Don't know	99
1.9       Have you ever received training on TB or community activities related to TB?       Yes				
activities related to TB?   No	1.9	Have you ever received training on TB or community		1
1.10 [ASK ONLY IF 1.9=YES]			No	0
			[No response]	99
What was the date of the most recent training you	1.10	[ASK ONLY IF 1.9=YES]		
received? Year			Year	
[YEARS HAVE TO BE 2000-2022] Don't know		[YEARS HAVE TO BE 2000-2022]	Don't know	
[No response]			[No response]	
1.11 Are the paid for the work that you do as a community Yes	1.11	Are the paid for the work that you do as a community	Yes	1
actor? No		actor?	No	0
[No response]			[No response]	99

2. TB Care								
	Now, I would like to ask you questions about the services you provide to TB patients.							
2.1	How do you identify presumptive TB patients?							
	[SELECT ALL THAT THE PARTICIPATN MENTIONS, BUT DO NOT PROMPT. MULTIPLE RESPONSES POSSIBLE.]							
	Observing signs and symptoms of TB during my home visits							
2.2	[No response]  Can you describe the signs and symptoms of someone with presumptive TB?	Yes, not prompted	Yes, prompted	No	DK	99 [NR]		
2.2.1	Chronic cough (more than 2 weeks)	2	1	0	88	99		
2.2.2	Coughing up mucus or sputum	2	1	0	88	99		
2.2.3	Blood-streaked mucus or sputum	2	1	0	88	99		
2.2.4	Sudden and/or unexplained weight loss	2	1	0	88	99		
2.2.12	Loss of appetite	2	1	0	88	99		
2.2.5	Fever and/or chills	2	1	0	88	99		
2.2.6	Night sweats	2	1	0	88	99		
2.2.7	Persistent shortness of breath	2	1	0	88	99		
2.2.8	Tiredness or fatigue	2	1	0	88	99		
2.2.9	Pain in the chest or back	2	1	0	88	99		
2.2.10	Swelling of the lymph nodes in the neck	2	1	0	88	99		
2.2.11	Other (specify)	2	1	0	88	99		

2.3	Which of the following measures do you take after identifying a presumptive TB patient?  [SELECT ALL THAT APPLY]	Yes	No	[NR]
2.3.1	Provide education on TB	1	0	99
2.3.2	Verbally refer the patient to a nearby facility for TB screening (without giving them a ticket)	1	0	99
2.3.3	Send the patient to the health facility for TB screening with a referral ticket	1	0	99
2.3.4	Accompany the patient to the health facility for TB screening	1	0	99
2.3.5	Collect and transport the patient's sputum to the health facility	1	0	99
2.3.6	Obtain the results of the patient's sputum from the health facility and inform the patient of the result	1	0	99
2.3.7	Other (specify)	1	0	

3. Accompaniment of TB patients							
	Now, I would like to ask you questions about the support you provide	to TB patient	S.				
3.1	What kind of support do you provide once a presumptive patient has been diagnosed with TB?  [READ SENTENCES ONE AFTER THE OTHER. SELECT THOSE THAT APPLY]	Yes	No	[NR]			
3.1.1	Provide counseling on adherence to treatment	1	0	99			
3.1.2	Trace and locate patients who miss a facility visit or appointment	1	0	99			
3.1.3	Provide health education on TB	1	0	99			
3.1.4	Provide psychosocial support	1	0	99			
3.1.5	Provide directly observed therapy (DOT)	1	0	99			
3.1.6	Make phone calls and/or send text/Whatsapp messages to patients as a reminder to support treatment adherence	1	0	99			
3.1.7	Make phone calls and/or send text/WhatsApp messages to patients as a reminder when they miss an appointment, to schedule a home visit, or for other follow-up	1	0	99			
3.1.8	Refer patients to the health facility for a follow-up exam or visit	1	0	99			

3.1.9	Counsel and refer patients for HIV testing	1	0	99
3.1.10	Administer rapid HIV tests at the patient's home	1	0	99
3.1.11	Active case investigation of contacts of the TB patient	1	0	99
3.1.12	Identify children under five who have been in contact with a TB patient and refer their parents to the health facility for TPT	1	0	99
3.1.13	Provide isoniazid preventative treatment (IPT) to children under five who were in contact with a TB patient	1	0	99
3.1.14	Identify and report adverse reactions to TB drugs to the health facility	1	0	99
3.1.15	Other services (specify):	1	0	

	Now, I would like to ask you questions on the training you have received.							
4.1	Training							
	Did you receive the following training in the past 24 months, more than 24 months ago, or never?	In the last 24 months	More than 24 months ago	Never	[NR]			
4.1.1	Training on community DOT	1	2	0	99			
4.1.2	Identification and referral of presumptive TB patients	1	2	0	99			
4.1.3	TB prevention	1	2	0	99			
4.1.4	TB screening	1	2	0	99			
4.1.5	TB treatment and follow-up	1	2	0	99			
4.1.6	TB infection control	1	2	0	99			
4.1.7	Nutritional and mental health support to patients	1	2	0	99			
4.1.8	Health education pertaining to TB	1	2	0	99			
4.1.9	Recording and reporting TB cases	1	2	0	99			
4.1.10	Other training (specify)	1	2	0	99			

4.2	Supervision			
4.2.1	Have you already received a supervision visit?	No	nse]	1 0 99
	[ASK THE NEXT FOUR QUESTIONS ONLY IF 4.2.1=	YES]		
4.2.2	When was the last time you received a supervision visit?	Within the last 3 months  Between 3 and 6 months  Between 6 and 12 months  Over a year ago  Don't know  [No response]		1 2 3 4 88 99
4.2.3	Who was the person who conducted the most recent supervision?  [SELECT ALL THAT APPLY]	Communit Other facil NGO super Other (spe	1 2 3 96 88	
4.2.4	Within the last 12 months, how many times were you supervised?  [ENTER VALUE BETWEEN 1-12]	Number of visits		99
4.2.5	Did the supervisor provide written comments foll visit (e.g., recommendations or an action plan)?	owing the	Yes No Don't know	1 0 88
4.2.6	[ASK ONLY IF 4.2.5=YES]  Do you have written feedback from your last three supervision visits? If so, please help me observe it.  [OBSERVE]		Yes (observed) Yes (not obsered No Don't know [No response]	1 2 0 88 99
1	Monthly meeting			
4.4	Do you regularly meet with staff from your health facility/NGO or with Ministry of Healthstaff? If ye indicate the frequency of these meetings.	GO or with Ministry of Healthstaff? If yes, please		0 1 2 3 4 5 88 99
4.5	[ASK ONLY IF 4.4 =1-5] Are TB services discussed during these meetings?	,	[No response] Yes No Don't know [No response]	1 0 88 99

#### 5. Impact of COVID-19 on TB services

Now I would like to ask you questions to know more about what impact you think COVID-19 has had on the TB services at this health facility.

3ET VICE	is at this fleath facility.		
5.1	Has COVID-19 affected your ability to	Yes	1
	accompany patients to the health facility?	No	0
		Don't know	88
5.2	[ASK ONLY IF 5.1=YES]	Fear of exposure to COVID-19 at the facility	1
	Which of the following elements have	Facility closure	2
	influenced your decision or your capacity	Reduced opening hours at the facility	3
	to accompany TB patients to the health	TB services no longer offered at the facility	4
	facility?	TB providers no longer available at the facility	5
	[SELECT ALL THAT APPLY]	Staff at the facility told me to come less often	6
		Confinement/curfew	7
		Patient refusal and fear of home visits	8
		Other (specify)	96
		Don't know	88
5.4	Have the staff at the facility given you	Yes	1
	recommendations for specific precautions	No	0
	to take during COVID-19?	Don't know	88
5.5	[ASK ONLY IF 5.4=YES]	Self-isolating at home	1
	What precautions have providers at the	Observing social distancing	2
	facility recommended?	Wearing a mask in public and at the health facility.	3
	·	Frequent hand washing	4
	[DO NOT READ]	Getting vaccinated	5
	[SELECT ALL THAT APPLY]	Other (specify)	96
		Don't know	88
5.6	Have you been assigned to oversee	Yes	1
	remote DOT by your facility since the start	No	0
	of the pandemic?	Don't know	88
5.7	[ASK ONLY IF 5.6=YES]	Video DOT	1
	How does remote DOT happen?	Text messages or WhatsApp	2
	[SELECT ALL THAT APPLY]	Phone call	3
		Other (specify)	96
		Don't know	88

6. Exp	erience at the health facility and patient care			
	Now, I would like to ask you questions about your impressions on the work of the providers working at this health facility.	Yes	No	[NR]
6.2.1	Do providers usually treat patients with dignity and respect?	1	0	99
6.2.2	Do providers usually communicate to patients in a way they can understand?	1	0	99
6.2.3	Do providers listen to patients regarding ideas and suggestions regarding the best way to follow their treatment?	1	0	99
	I am going to read some sentences. I would like to know, for each answer, if you believe this is a reason why patients come to this health facility.	Yes	No	[NR]
6.3.1	The providers are welcoming and do their job well	1	0	99
6.3.2	Diagnostic equipment are available	1	0	99
6.3.3	TB drugs are free and available	1	0	99
6.3.4	Convenience/proximity	1	0	99
	I want to ask you a few more questions about TB services at this facility.	Yes	No	[NR]
6.4.2	When you visit the facility, do you find that the TB service unit is clean?	1	0	99
6.4.3	Is there enough space to sit comfortably in this health facility?	1	0	99
6.4.4	Is there something that you would like to see change at this health facility to improve the quality of TB services?	1	0	99
6.4.4.1	[ASK ONLY IF 6.4.4=YES] What are the things that should change to improve the quality of	of TB services?	ı	
				DK 8 NR 9

6.4.5	In general, how satisfied are you of the quality of TB services			Very unsatisfied				1
	offered at this facility?		Uns	atisfied				2
			Neu	tral				3
			Sati	sfied				4
			Very	, satisfie	d			5
								99
			[No	response	e]			
6.4.6	I would now like to get your opinion on your impression of how TB patients are treated by providers at this health facility. Please answer each of the following three questions with 1 to 5, where 1 means that you strongly disagree and 5 means that you strongly agree.		ongly agree	Disagree	Neutral	Ag	ree	Strongly agree
6.4.7	I feel like TB patients are welcome at this health facility		1 2 3			4	5	
6.4.8	Providers look away when they talk to TB patients		1 2		3		4	5
6.4.9	People who work at this facility have discriminatory behaviors towards TB patients	1 2 3		,	4	5		

End of Facility Visit						
		(a) Visit Result		(b) Visit End Time [Use the 24-hour clock system, e.g., 14:30]		
012	Visit 1	Completed Partially completed Participant unavailable Participant refused Postponed Other (specify)	1 2 3 4 5	Hours Minutes		
013	Visit 2 (if needed)	Completed  Partially completed  Participant unavailable  Participant refused  Other (specify)	1 2 3 4	Hours Minutes		

Comments/Observations					
014	Please share any comments you may have about the interview:				
		- - -			

### **Quality of TB Services Assessment: Register Review**

Start o	f Facility Visit				
		(a) Visit Date	(b) Visit Start Time [Use the 24-hour clock system, e.g., 14:30]	(c) Interviewer ID	(d) Interviewer Name
001	Visit 1		Hours Minutes		
002	Visit 2 (if needed)		Hours Minutes		

Facili	Facility Identification				
		(a) Code	(b) Name		
010	Province				
011	Health Zone				
012	Facility				
013	Location of facility				

Data (	Data Collection Tools				
	Are the following documents used at this facility to record TB data?	Yes, electronic	Yes, paper	No	
023	TB register	2	1	0	
025	DR-TB register	2	1	0	
028	MDR-TB register	2	1	0	
022	TB laboratory register	2	1	0	
029	Sample submission register	2	1	0	

030	TB Xpert register	2	1	0
031	Contact cases register	2	1	0
026	TB preventive therapy register	2	1	0
032	Isoniazid prophylaxis register (used for adult cases)	2	1	0
033	Isoniazid prophylaxis register (used for pediatric cases)	2	1	0
034	ART cohort register	2	1	0
027	Other (specify)	2	1	0

Screenii	ng questions		
1.2	Does this facility perform smear microscopy, and if so, is it done on site or are specimens/slides sent to another facility?	No	0 1 2 88
1.3	Does this facility perform culture, and if so, is it done on site or are specimens/slides sent to another facility?	No Yes, on site Yes, sent out Don't know	0 1 2 88
1.3.5	[ASK ONLY IF 1.3=1 OR 2] Are cultures performed for TB diagnosis, for drug susceptibility testing (DST), or for both?	For TB diagnosis only For DST only For both	1 2 3
1.4	Does this facility perform GeneXpert tests, and if so, are they done on site or are specimens sent to another facility?	No  Yes, on site  Yes, sent out  Don't know	0 1 2 88
2.3.8	[ASK ONLY IF 1.4=1]  Does this facility perform GeneXpert tests with an Xpert MTB/RIF  Ultra cartridge?	No  Yes  Don't know	0 1 88
6.1.1	Does this facility provide TPT to people living with HIV (PLHIV)?	No  Yes  Don't know	0 1 88
6.2.1	Does this facility provide TPT to child contacts of confirmed TB patients?	No Yes Don't know	0 1 88

1. Pres	. Presumptive TB Cases		
1.0	[LOCATE RECORDS FOR THE PERIOD OF JANUARY 1, 2021 TO MARCH 31, 2021]  [ANY INCOMPLETENESS OF REGISTERS/PAGES OR POOR UPKEEP OF THE REGISTEPORTED IN THE COMMENT SECTION AT THE END OF THE TOOL]  [ASK THE PROVIDER WHERE THESE DATA CAN BE FOUND. IT IS POSSIBLE THAT	TERS SHOULD BE	
1.1	FOUND IN AN INFORMAL REGISTER.]  TB Screening and Diagnosis Totals		
1.1	To screening and Diagnosis Totals		
1.1	Number of patients with presumptive TB  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]		
1.1.2	Number of patients with presumptive TB who had any type of diagnostic test done (e.g., smear, culture, Xpert MTB/RIF, chest X ray, clinical assessment, etc.)  [MUST BE ≤ 1.1]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]		
1.1.3	Number of patients with presumptive TB confirmed by clinical diagnosis  [MUST BE ≤ 1.1.2]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]		
1.1.4	Number of patients with presumptive TB who received either a smear microscopy, culture, or Xpert MTB/RIF (GeneXpert) test  [MUST BE ≤ 1.1.2]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]		
1.1.5	Number of patients with presumptive TB with bacteriological test results  [MUST BE ≤ 1.1.4]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]		
1.1.6	Number of patients with presumptive TB with <u>positive</u> bacteriological test results  [MUST BE ≤ 1.1.5]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]		
1.1.7	[SKIP THE NEXT 9 QUESTIONS IF ALL OF THE ANSWERS IN 1.1-1.1.6 ARE 999] What documents (registers, notebooks, consultation lists) did you consult in order to obtain the data to respond to the questions in this section?  Only include the documents used to obtain answers for this section. Please give the exact name of the document. Specify if the document is standard (issued by the Ministry of Health) or improvised (unique to the facility).		
1.1.7.1	A. Name of document 1:	B. Standardisation	
		Standard1 Improvised2 DK88	

Was another document used?	Yes1
was another accument asca.	No0
[ASK A AND B ONLY IF 1.1.7.2=YES] A. Name of document 2:	B. Standardisation
	Standard1 Improvised2
	DK88
Was another document used?	Yes1 No0
[ASK A AND B ONLY IF 1.1.7.4=YES]	B. Standardisation
A. Name of document 3:	
	Standard1
	Improvised2
	DK88
Was another document used?	Yes1
	No0
[ASK A AND B ONLY IF 1.1.7.6=YES]	B. Standardisation
A. Name of document 4:	
	Standard1
	Improvised2
	DK88
Was another document used?	Yes1
	No0
[ASK A AND B ONLY IF 1.1.7.8=YES]	B. Standardisation
A. Name of document 5:	
	Standard1
	Improvised2
	DK88
Smear Microscopy [VALID ONLY IF 1.2>0 AND 1.1.4>0]	
Number of patients with presumptive TB who received a smear microscopy test	
[MUST BE ≤ 1.1.4]	
[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
Number of patients with presumptive TB with smear microscopy test results	
[MUST BE ≤ 1.2.1 & ≤ 1. 1.5]	
[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
	A. Name of document 2:  Was another document used?  [ASK A AND B ONLY IF 1.1.7.4=YES] A. Name of document 3:  Was another document used?  [ASK A AND B ONLY IF 1.1.7.6=YES] A. Name of document 4:  Was another document used?  [ASK A AND B ONLY IF 1.1.7.8=YES] A. Name of document 5:  Smear Microscopy [VALID ONLY IF 1.2>0 AND 1.1.4>0]  Number of patients with presumptive TB who received a smear microscopy test  [MUST BE ≤ 1.1.4]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]  Number of patients with presumptive TB with smear microscopy test results  [MUST BE ≤ 1.2.1 & ≤ 1. 1.5]

1.2.3	Number of patients with presumptive TB with <u>positive</u> smear microscopy test results	
	[MUST BE ≤ 1.2.2 & ≤ 1. 1.6]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
1.2.4	[SKIP THE NEXT 9 QUESTIONS IF ALL OF THE ANSWERS IN 1.2.1-1.2.3 ARE 999] What documents (registers, notebooks, consultation lists) did you consult in ord to respond to the questions in this section?	
	Only include the documents used to obtain answers for this section. Please give the document. Specify if the document is standard (issued by the Ministry of He (unique to the facility).	
1.2.4.1	A. Name of document 1:	B. Standardisation
		Standard1 Improvised2 DK88
1.2.4.2	Was another document used?	Yes1 No0
1.2.4.3	[ASK A AND B ONLY IF 1.2.4.2=YES] A. Name of document 2:	B. Standardisation
		Standard1 Improvised2 DK88
1.2.4.4	Was another document used?	Yes1 No0
1.2.4.5	[ASK A AND B ONLY IF 1.2.4.4=YES] A. Name of document 3:	B. Standardisation
		Standard1 Improvised2 DK88
1.2.4.6	Was another document used?	Yes1 No0
1.2.4.7	[ASK A AND B ONLY IF 1.2.4.6=YES] A. Name of document 4:	B. Standardisation
		Standard1 Improvised2 DK88
1.2.4.8	Was another document used?	Yes1 No0

1.2.4.9	[ASK A AND B ONLY IF 1.2.4.8=YES]	B. Standardisation
	A. Name of document 5:	
		Standard1
		Improvised2
		DK 88
1.3	Culture [VALID ONLY IF 1.3.5=1 OR 1.3.5=3, AND ONLY IF 1.1.4>0]	
1.3.1	Number of patients with presumptive TB who received a culture test	
	[MUST BE ≤ 1.1.4]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
1.3.2	Number of patients with presumptive TB with culture test results	
	[MUST BE ≤ 1.3.1 & ≤ 1. 1.5]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
1.3.3	Number of patients with presumptive TB with <u>positive</u> culture test results	
	[MUST BE ≤ 1.3.2 & ≤ 1. 1.6]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
1.3.4	[SKIP THE NEXT 9 QUESTIONS IF ALL OF THE ANSWERS IN 1.3.1-1.3.3 ARE 999]	
	What documents (registers, notebooks, consultation lists) did you consult in ord	ler to obtain the data
	to respond to the questions in this section?	
	Only include the decomposite week a sharing converse for this continue. Never six	*h
	Only include the documents used to obtain answers for this section. Please give the document. Specify if the document is standard (issued by the Ministry of He	
	(unique to the facility).	aitii) or iiiiprovised
1.3.4.1	A. Name of document 1:	B. Standardisation
		Standard1
		Improvised2
		DK88
1.3.4.2	Was another document used?	Yes1
		No0
1.3.4.3	[ASK A AND B ONLY IF 1.3.4.2=YES]	B. Standardisation
	A. Name of document 2:	
		Standard 1
		Improvised2
		DK88
1.3.4.4	Was another document used?	Yes1
		No 0
1.3.4.5	[ASK A AND B ONLY IF 1.3.4.4=YES]	B. Standardisation
	A. Name of document 3:	
		Standard 1
		Improvised2
		DK88
1.3.4.6	Was another document used?	Yes 1
		No0

1.3.4.7	[ASK A AND B ONLY IF 1.3.4.6=YES]	B. Standardisation
	A. Name of document 4:	
		Standard 1
		Improvised2
		DK88
1.3.4.8	Was another document used?	Yes 1
		No0
1.3.4.9	[ASK A AND B ONLY IF 1.3.4.8=YES]	B. Standardisation
	A. Name of document 5:	
		Standard 1
		Improvised2
		DK88
1.4	GeneXpert [VALID ONLY IF 1.4>0 AND 1.1.4>0]	
1.4.1	Number of patients with presumptive TB who received a GeneXpert test	
	[MUST BE ≤ 1.1.4]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
1.4.2	Number of patients with presumptive TB with GeneXpert test results	
	[MUST BE ≤ 1.4.1 & ≤ 1. 1.5]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
1.4.3	Number of patients with presumptive TB with GeneXpert test results <u>positive</u> for TB	
	[MUST BE ≤ 1.4.2 & ≤ 1. 1.6]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
1.4.4	Number of patients with presumptive TB with GeneXpert test results positive	
	for rifampicin resistance	
	[MUST BE ≤ 1.4.3]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
1.4.5	[SKIP THE NEXT 9 QUESTIONS IF ALL OF THE ANSWERS IN 1.4.1-1.4.4 ARE 999]	
	What documents (registers, notebooks, consultation lists) did you consult in ord to respond to the questions in this section?	der to obtain the data
	Only include the documents used to obtain answers for this section. Please give	the exact name of
	the document. Specify if the document is standard (issued by the Ministry of He	ealth) or improvised
	(unique to the facility).	
1.4.5.1	A. Name of document 1:	B. Standardisation
		Standard1
		Improvised2
		DK88
1.4.5.2	Was another document used?	Yes 1
		No0
1.4.5.3	[ASK A AND B ONLY IF 1.4.5.2=YES]	B. Standardisation
	A. Name of document 2:	

		Standard1
		Improvised2
		DK88
1.4.5.4	Was another document used?	Yes1
		No 0
1.4.5.5	[ASK A AND B ONLY IF 1.4.5.4=YES]	B. Standardisation
	A. Name of document 3:	
		Standard 1
		Improvised2
		DK88
1.4.5.6	Was another document used?	Yes1
		No 0
1.4.5.7	[ASK A AND B ONLY IF 1.4.5.6=YES]	B. Standardisation
	A. Name of document 4:	
		Standard 1
		Improvised2
		DK88
1.4.5.8	Was another document used?	Yes 1
		No 0
1.4.5.9	[ASK A AND B ONLY IF 1.4.5.8=YES]	B. Standardisation
	A. Name of document 5:	
		Standard 1
		Improvised2
		DK88

2. TB I	2. TB Laboratory Register			
2.0	[LOCATE RECORDS FOR THE PERIOD OF JANUARY 1, 2021 TO MARCH 31, 2021]			
	[ANY INCOMPLETENESS OF REGISTERS/PAGES OR POOR UPKEEP OF THE REGISTER REPORTED IN THE COMMENT SECTION AT THE END OF THE TOOL]	RS SHOULD BE		
2.1	Smear Microscopy			
2.1.1	Number of diagnostic smears submitted to the laboratory  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]			
2.1.2	Number of diagnostic smear results received from the laboratory  [MUST BE ≤ 2.1.1]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]			
2.1.3	Number of diagnostic smear results received from the laboratory within 2 days  [MUST BE ≤ 2.1.2]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]			

2.1.4	Number of <u>positive</u> diagnostic smear results received from the laboratory  [MUST BE ≤ 2.1.2]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
2.1.5	Number of smear conversion tests submitted to the laboratory  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
2.1.6	Number of smear conversion test results received from the laboratory  [MUST BE ≤ 2.1.5]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
2.1.7	Number of smear conversion test results received from the laboratory within 2 days  [MUST BE ≤ 2.1.6]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
2.2	Culture [ONLY VALID IF 1.3.5=1 OR 1.3.5=3]	
2.2.1	Number of diagnostic culture tests submitted to laboratory  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
2.2.2	Number of diagnostic culture test results received from laboratory  [MUST BE ≤ 2.2.1]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
2.2.4	Number of diagnostic culture <u>positive</u> results received from the laboratory  [MUST BE ≤ 2.2.2]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
2.2.3	Number of diagnostic culture <u>positive</u> results received from laboratory within 8 weeks  [MUST BE ≤ 2.2.2]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
2.2.5	Number of culture conversion test submitted to the laboratory  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
2.2.6	Number of culture conversion test results received from the laboratory  [MUST BE ≤ 2.2.5]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
2.2.7	Number of culture conversion test results received from the laboratory within 8 weeks  [MUST BE ≤ 2.2.6]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
2.2.8	Number of culture conversion test that are <u>positive</u> [MUST BE ≤ 2.2.7]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
2.3	GeneXpert	
2.3.1	Number of Xpert tests submitted to laboratory [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	

2.3.2	Number of Xpert test results received from the laboratory  [MUST BE ≤ 2.3.1]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
2.3.3	Number of Xpert test results received from the laboratory the same day	
	[MUST BE ≤ 2.3.2]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
2.3.4	Number of Xpert tests with <u>positive</u> result for TB	
	[MUST BE ≤ 2.3.2]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
2.3.5	Number of Xpert tests with <u>positive</u> result for resistance to rifampicin	
	[MUST BE ≤ 2.3.4]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
2.3.6	Number of Xpert tests with <u>negative</u> result for TB	
	[MUST BE ≤ 2.3.2]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
2.3.7	Number of Xpert tests with <u>error</u> result	
	[MUST BE ≤ 2.3.2]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
2.3.8.1	[VALID ONLY IF 2.3.8=YES]	
	Number of Xpert MTB/RIF Ultra tests with a trace result	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	

3. TB Treatment Register		
3.0	[LOCATE RECORDS FOR THE PERIOD OF JANUARY 1, 2021 TO MARCH 31, 2021]	
	[ANY INCOMPLETENESS OF REGISTERS/PAGES OR POOR UPKEEP OF THE REGISTERS REPORTED IN THE COMMENT SECTION AT THE END OF THE TOOL]	SHOULD BE
3.1	TB Treatment	
3.1.1	Number of new and relapse patients who started treatment (total cohort number)	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
3.1.2	Number of clinically diagnosed TB patients (new and relapse) who started	
	treatment [MUST BE ≤ 3.1.1]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
3.1.3	Number of bacteriologically confirmed TB patients (new and relapse) who started	
5.1.5	treatment	
	[MUST BE ≤ 3.1.1]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	

3.1.4	Number of new or relapse smear positive pulmonary TB cases registered for treatment  [MUST BE ≤ 3.1.1]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
3.1.5	Number of new or relapse smear positive pulmonary TB cases registered that were smear negative at the end of the initial phase of treatment  [MUST BE ≤ 3.1.4]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
3.2	TB/HIV	
3.2.1	Number of registered TB patients (new and relapse) who had their HIV status documented in the TB register  [MUST BE ≤ 3.1.1]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
3.2.2	Number of registered <u>HIV-positive</u> TB patients (new and relapse)  [MUST BE ≤ 3.2.1]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
3.2.3	Number of HIV-positive TB patients (new and relapse) receiving CPT during TB treatment per NTP guidelines  [MUST BE ≤ 3.2.2]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
3.2.4	Number of HIV-positive TB patients (new and relapse) referred to ART care during TB treatment  [MUST BE ≤ 3.2.2]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
3.3	TB Treatment Outcomes for New Cases and Relapses	
3.3.1	Number of new and relapse TB patients whose treatment was interrupted for 2 or more consecutive months (i.e., <u>lost to follow-up</u> )  [MUST BE ≤ 3.1.1]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
3.3.2	Number of new and relapse TB patients whose sputum smear or culture is positive at Month 5 or later during treatment (i.e., treatment <u>failed</u> )  [MUST BE ≤ 3.1.1]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
3.3.3	Number of new and relapse TB patients who <u>died</u> for any reason before starting treatment or during treatment  [MUST BE ≤ 3.1.1]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
3.3.4	Number of new and relapse TB patients for whom no treatment outcome is assigned—includes "transferred out" to another treatment unit and unknown treatment outcomes (i.e., not evaluated)  [MUST BE ≤ 3.1.1]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	

3.3.5	Number of new and relapse TB patients at the beginning of treatment who were smear negative in the last month of treatment and on at least one previous occasion (i.e., <u>cured</u> )  [MUST BE ≤ 3.1.1]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]  Number of new and relapse TB patients who completed treatment without	
3.3.0	evidence of failure, BUT there is no record to show that sputum smear or culture results in the last month of treatment and on at least one previous occasion are negative, either because they were not done or because results were not available (i.e., completed treatment)  [MUST BE   3.1.1]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
3.3.7	[ASK ONLY IF SUM OF 3.3.1 TO 3.3.6 IS DIFFERENT FROM 3.1.1]  The sum of the counts from 3.3.1 to 3.3.6 should be equal to the 3.1.1 count. If not, determine the cause of the discrepancy and fix. If it cannot be fixed, describe why not:	
3.4	TB Treatment Outcomes for Retreatment Cases	
3.4.1	TB Treatment Outcomes for Retreatment Cases  Number of retreatment TB patients (includes treatment after failure, treatment after lost to follow-up, or other previously treated patients without a documented outcome) who initiated a retreatment regimen  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
	Number of retreatment TB patients (includes treatment after failure, treatment after lost to follow-up, or other previously treated patients without a documented outcome) who initiated a retreatment regimen	
3.4.1	Number of retreatment TB patients (includes treatment after failure, treatment after lost to follow-up, or other previously treated patients without a documented outcome) who initiated a retreatment regimen  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]  Number of retreatment TB patients whose treatment was interrupted for 2 or more consecutive months (i.e., lost to follow-up)  [MUST BE ≤ 3.4.1]	

3.4.4	Number of retreatment TB patients who <u>died</u> for any reason before starting treatment or during treatment	
	[MUST BE ≤ 3.4.1]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
3.4.5	Number of retreatment TB patients for whom no treatment outcome is assigned—includes "transferred out" to another treatment unit and unknown treatment outcomes (i.e., not evaluated)	
	[MUST BE ≤ 3.4.1]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
3.4.6	Number of retreatment TB patients who were smear negative in the last month of treatment and on at least one previous occasion (i.e., <u>cured</u> )	
	[MUST BE ≤ 3.4.1]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
3.4.7	Number of retreatment TB patients who completed treatment without evidence of failure, BUT there is no record to show that sputum smear or culture results in the last month of treatment and on at least one previous occasion are negative, either because they were not done or because results were not available (i.e., <a href="completed">completed</a> treatment)	
	[MUST BE ≤ 3.4.1]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
3.4.8	[ASK ONLY IF SUM OF 3.4.2 TO 3.4.7 IS DIFFERENT FROM 3.4.1]  The sum of the counts from 3.4.2 to 3.4.7 should be equal to the 3.4.1 count. If not, determine the cause of the discrepancy and fix. If it cannot be fixed, describe why not:	

4. DR-TB Laboratory Register			
4.0	[LOCATE RECORDS FROM JANUARY TO MARCH 2021]		
	[ANY INCOMPLETENESS OF REGISTERS/PAGES OR POOR UPKEEP OF THE REGISTERS REPORTED IN THE COMMENT SECTION AT THE END OF THE TOOL]	SHOULD BE	
4.1	DR-TB Screening and Diagnosis		
4.1.1	Number of presumptive TB cases eligible for and who received drug susceptibility testing (DST)		
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]		
4.1.2	Number of presumptive TB cases with DST results		
	[MUST BE ≤ 4.1.1]		
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]		
4.1.3	Number of bacteriologically confirmed TB cases eligible for and who received DST		
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]		
4.1.4	Number of bacteriologically confirmed TB cases with DST results		
	[MUST BE ≤ 4.1.3]		
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]		
4.1.5	Number of bacteriologically-confirmed TB cases with DST results for rifampicin resistance		
	[MUST BE ≤ 4.1.4]		
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]		
4.1.6	Number of bacteriologically-confirmed TB cases with DST results for rifampicin resistance who have RR-TB		
	[MUST BE ≤ 4.1.5]		
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]		
4.1.7	Number of bacteriologically-confirmed RR-TB cases with DST results for fluoroquinolones		
	[MUST BE ≤ 4.1.6]		
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]		

4.1.8	Number of bacteriologically-confirmed RR-TB cases with DST results who are resistant to fluoroquinolones	
	[MUST BE ≤ 4.1.7]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
4.1.9	[SKIP THE NEXT 3 QUESTIONS IF ALL OF THE ANSWERS IN 4.1.1-4.1.8 ARE 999]	
	What documents (registers, notebooks, consultation lists) did you consult in order to respond to the questions in this section?	o obtain the data to
	Only include the documents used to obtain answers for this section. Please give the document. Specify if the document is standard (issued by the Ministry of Health) or to the facility).	
4.1.9.	A. Name of document 1:	B. Standardisation
1		Standard 1
		Improvised2
		DK 88
4.1.9.	Was another document used?	Yes1
2		No0
4.1.9.	[ASK A AND B ONLY IF 4.1.9.2=YES]	B. Standardisation
3	A. Name of document 2:	
		Standard 1
		Improvised2
		DK 88
4.2	RR-TB Treatment [VALID ONLY IF 4.1.6>0]	
4.2.1	Number of bacteriologically-confirmed RR-TB cases who started second-line treatment	
	[MUST BE ≤ 4.1.6]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	

5. DR	-TB Treatment Register		
5.0	[LOCATE RECORDS FROM JANUARY TO MARCH 2021]		
	[ANY INCOMPLETENESS OF REGISTERS/PAGES OR POOR UPKEEP OF THE REGISTERS REPORTED IN THE COMMENT SECTION AT THE END OF THE TOOL]	SHOULD BE	
5.1	DR-TB Treatment Outcomes		
5.1.1	Number of DR-TB cases who started second-line treatment		
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]		
5.1.2	Number of DR-TB cases whose treatment was interrupted for 2 or more		
	consecutive months (i.e., <u>lost to follow-up</u> )		
	[MUST BE ≤ 5.1.1]		
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]		
5.1.3	Number of DR-TB cases with treatment failure per WHO guidelines and NTP		
	specifications, which include the following: lack of culture conversion at the end of the intensive phase of treatment, reversion of culture from negative to positive		
	during treatment, or evidence of acquired resistance to fluoroquinolones or		
	second-line injectable drugs, or adverse drug reactions (i.e., <u>treatment failed</u> )		
	[MUST BE ≤ 5.1.1]		
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]		
5.1.4	Number of DR-TB cases who <u>died</u> for any reason before starting treatment or during treatment		
	[MUST BE ≤ 5.1.1]		
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]		
5.1.5	Number of DR-TB cases for whom no treatment outcome is assigned, includes		
	"transferred out" to another treatment unit, those still taking treatment for DR-TB, and those with unknown treatment outcomes (i.e., not evaluated)		
	[MUST BE ≤ 5.1.1]		
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]		
5.1.6	Number of DR-TB cases who were <u>cured</u>		
	[MUST BE ≤ 5.1.1]		
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]		

5.1.7	Number of DR-TB cases who <u>completed treatment</u> without documentation of cure  [MUST BE ≤ 5.1.1]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
5.1.8	[ASK ONLY IF SUM OF 5.1.2 TO 5.1.7 IS DIFFERENT FROM 5.1.1]  The sum of the counts from 5.1.2 to 5.1.7 should be equal to the 5.1.1 count. If not, determine the cause of the discrepancy and fix. If it cannot be fixed, describe why not:	

6. TB Preventive Therapy (TPT) Register [VALID ONLY IF 6.1.1=YES OR 6.2.1=YES]			
6.1	TPT for PLHIV [VALID ONLY IF 6.1.1=YES]		
6.1	[LOCATE RECORDS FOR THE PERIOD OF JANUARY 1, 2021 TO MARCH 31, 2021]  [ANY INCOMPLETENESS OF REGISTERS/PAGES OR POOR UPKEEP OF THE REGISTERS SHOULD BE		
6.1.2	REPORTED IN THE COMMENT SECTION AT THE END OF THE TOOL]  Number of PLHIV initiated on TPT  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]		
6.1.3	Number of PLHIV on TPT who interrupted TPT due to any type of adverse event  [MUST BE ≤ 6.1.2]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]		
6.1.4	Number of PLHIV on TPT who interrupted TPT due to <u>death</u> while taking TPT  [MUST BE ≤ 6.1.2]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]		
6.1.5	Number of PLHIV on TPT who interrupted TPT due to developing <u>active TB</u> while taking TPT  [MUST BE ≤ 6.1.2]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]		
6.1.6	Number of PLHIV on TPT who interrupted TPT due to <u>loss to follow-up</u> [MUST BE ≤ 6.1.2]  [ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]		

6.1.7	Number of PLHIV on TPT with <u>no outcome</u> recorded	
	[MUST BE ≤ 6.1.2]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
6.1.8	Number of PLHIV on TPT who completed treatment	
	[MUST BE ≤ 6.1.2]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
6.1.9	[ASK ONLY IF SUM OF 6.1.3 TO 6.1.8 IS DIFFERENT FROM 6.1.2]	
	The sum of the counts from 6.1.3 to 6.1.8 should be equal to the 6.1.2 count. If not, determine the cause of the discrepancy and fix. If it cannot be fixed, describe why not:	
6.1.10	[SKIP THE NEXT 3 QUESTIONS IF ALL OF THE ANSWERS IN 6.1.2-6.1.8 ARE 999] What documents (registers, notebooks, consultation lists) did you consult in order to respond to the questions in this section?	to obtain the data
	Only include the documents used to obtain answers for this section. Please give the document. Specify if the document is standard (issued by the Ministry of Heal (unique to the facility).	
6.1.11	A. Name of document 1:	B. Standardisation
		Standard 1 Improvised2 DK 88
6.1.12	Was another document used?	Yes 1 No 0
6.1.13	[ASK A AND B ONLY IF 6.1.12=YES]	B. Standardisation
	A. Name of document 2:	Standard 1
		Improvised2
		DK 88
6.2	TPT for Child Contacts [VALID ONLY IF 6.2.1=YES]	
6.2	[LOCATE RECORDS FOR THE PERIOD OF JANUARY 1, 2021 TO MARCH 31, 2021]	
	[ANY INCOMPLETENESS OF REGISTERS/PAGES OR POOR UPKEEP OF THE REGIST REPORTED IN THE COMMENT SECTION AT THE END OF THE TOOL]	ERS SHOULD BE

6.2.2	Number of child contacts initiated on TPT	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
6.2.3	Number of child contacts on TPT who interrupted TPT due to any type of adverse event	
	[MUST BE ≤ 6.2.2]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
6.2.4	Number of child contacts on TPT who interrupted TPT due to <u>death</u> while taking TPT	
	[MUST BE ≤ 6.2.2]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
6.2.5	Number of child contacts on TPT who interrupted TPT due to developing <u>active</u> <u>TB</u> while taking TPT	
	[MUST BE ≤ 6.2.2]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
6.2.6	Number of child contacts on TPT who interrupted TPT due to loss to follow-up	
	[MUST BE ≤ 6.2.2]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
6.2.7	Number of child contacts on TPT with no outcome recorded	
	[MUST BE ≤ 6.2.2]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
6.2.8	Number of child contacts on TPT who <u>completed treatment</u>	
	[MUST BE ≤ 6.2.2]	
	[ENTER 0 FOR NONE AND ALL 9's IF UNABLE TO DETERMINE THE COUNT]	
6.2.9	[ASK ONLY IF SUM OF 6.2.3 TO 6.2.8 IS DIFFERENT FROM 6.2.2] The sum of the counts from 6.2.3 to 6.2.8 should be equal to the 6.2.2 count. If not, determine the cause of the discrepancy and fix. If it cannot be fixed, describe why not:	

6.2.10	[SKIP THE NEXT 3 QUESTIONS IF ALL OF THE ANSWERS IN 6.2.2-6.2.8 ARE 999] What documents (registers, notebooks, consultation lists) did you consult in order to obtain the data to respond to the questions in this section?  Only include the documents used to obtain answers for this section. Please give the exact name of the document. Specify if the document is standard (issued by the Ministry of Health) or improvised (unique to the facility).		
6.2.11	A. Name of document 1:	B. Standardisation	
		Standard 1 Improvised 2 DK 88	
6.2.12	Was another document used?	Yes 1 No 0	
6.2.13	[ASK A AND B ONLY IF 6.2.12=YES]	B. Standardisation	
	A. Name of document 2:		
		Standard 1 Improvised 2 DK 88	

End o	End of Facility Visit				
		(a) Visit Result		(b) Visit End Time [Use the 24-hour clock system, e.g., 14:30]	
003	Visit 1	Completed	1 2 3 4 5	Hours Minutes	
004	Visit 2 (if needed)	Completed  Partially completed  Records unavailable  Facility refused  Other (specify)	1 2 3 4	Hours Minutes	

Comments/Observations			
005	Please provide comments or observations you may have about the quality of the record keeping:		

## **TB Data Quality Review: Systems Assessment and Data Verification**

Start o	Start of Facility Visit				
		(a) Visit Date	(b) Visit Start me [Use the 24-ho clock system, e.g., :30]	(c) Interviewer ID	(d) Interviewer Name
001	Visit 1		Hours Minutes		
002	Visit 2 (if needed)	//	Hours Minutes		

Facility	Facility Identification			
		(a) ID	(b) Name	
011	Province			
012	Health zone			
014	Facility			
015	Location of facility			

Find the person most knowledgeable about the facility routine reporting system, introduce yourself, explain the purpose of the survey, and ask the following questions:

1. Facili	ty Reporting System Assessment Tool					
M&E St	ructure and Function					
100	Is the responsibility for recording the delivery of services on source documents clearly assigned to the relevant staff?	source Partly (assigned staff not appropriate)				
101	Have staff responsible for data collection and compilation of reports received the appropriate training?	Yes				
102	Is there designated supervisor for reviewing aggregated numbers prior to submission to the next level (e.g., HA, HZ, Province, etc.)?	Yes  Partly (the data are reviewed, but no one is designated with the responsibility)  Not at all				
Indicato	r Definitions and Reporting Guidelines					
		Yes, observed	Yes, reported but not seen	No		
103	Do you have a copy of the TB M&E framework?	1	2	0		
104	Do you have a copy of the guidelines for TB data collection (PATI)?	1	2	0		
105	[ASK THE NEXT 5 QUESTIONS ONLY IF 104=2 OR 104=0] Does the facility have standard written definitions of the following indicators?	Yes	No	N/A		
105.1	TB cases notified	1	0	99		
105.2	Number of DS-TB cases, i.e., bacteriologically confirmed and clinically diagnosed, includes new and relapses	1	0	99		
105.3	Number of DR-TB cases	1	0	99		
105.4	Number of registered new and relapse TB patients with documented HIV status.	1	0	99		
105.5	Number of HIV-positive new and relapse TB patients on ART during TB treatment	1	0	99		
106	Is there an electronic manual that contains guidelines on reporting protocols for the DHIS2?	Yes, observed Yes, reported but not se No	en		1 2 0	

107	[ASK ONLY IF 104=2 OR 104=0 AND 106=2 OR 106=0] Are there written guidelines available at the facility on electronic or paper-based reporting protocols which includes the following?	Yes	Mostly (there are guidelines, but they are not printed, or available at the facility)	Partly (there are guidelines, but they are informal— i.e. not written or not standard)	Not at al	II
107.1	What they are supposed to report on	1	2	3	0	
107.2	How (e.g., in what specific format) reports are to be submitted	1	2	3	0	
107.3	To whom the reports should be submitted	1	2	3	0	
107.4	When the reports are due	1	2	3	0	
Data Coll	ection Tools and Reporting Forms					
108	Have you been provided clear instructions on how to complete the data collection and reporting forms/tools?  (Either from a training, or from supervisor)	Yes	s have been pro	ovided, but the	ey 2 y are 3	

The next series of questions will ask about standard source documents that are supposed to be used and available at this facility. Kindly show them to me if they are available. If a document below is not available at the facility because the service is not offered, answer "not-applicable".

109	Source documents		Availabl	e?	
		Yes, observe	Yes, reported but not seen		Not Applicable
109.1	TB register	1	2	0	99
109.6	DR-TB register	1	2	0	99
109.10	MDR-TB register	1	2	0	99
109.4	TB laboratory register	1	2	0	99
109.11	Sample submission register	1	2	0	99
109.12	Xpert TB register	1	2	0	99
109.13	Contact cases register	1	2	0	99
109.8	TPT register	1	2	0	99
109.14	Isoniazid prophylaxis registry (pediatric)	1	2	0	99
109.15	ART cohort register	1	2	0	99
109.3	Patient treatment cards (TB treatment cards)	1	2	0	99
109.7	Electronic patient record system	1	2	0	99

109.16	DR-TB screening register and initiation to second line drug		1		2		0		99	
	treatment									
109.17	Pediatric sampling register		1		2		0		99	
109.18	HIV screening register		1		2		0		99	
109.9	Other (specify)		1		2		0		99	
[IF A SOU	RCE DOCUMENT ABOVE WAS OB	SERVE	D, PLEASE	ANSWER	QUESTIC	ONS (B)	THROUGH	(E)]		
110	Source documents		(B)	(C	:)		(D)		(E)	
			ls it a	Are		Has	there		Are	
			ndard or	entries		been	a stock-	со	mplet	ed
		_	provised	tool up			of the		forms	
			ource cument?	curren	t day?		urce		ilable	
		uoc	umentr				ment in last 12		e last	
							nths?	"	months?	
		Stan	Improvised	Yes	No	Yes	No No	Yes	Part	No
		dard							ly	
110.1	[ASK ONLY IF 109.1=YES] TB Register	1	2	1	0	1	0	1	2	0
110.6	[ASK ONLY IF 109.6=YES] DR-TB register	1	2	1	0	1	0	1	2	0
110.10	[ASK ONLY IF 109.10=YES] MDR-TB register	1	2	1	0	1	0	1	2	0
110.4	[ASK ONLY IF 109.4=YES] TB laboratory register	1	2	1	0	1	0	1	2	0
110.11	[ASK ONLY IF 109.11=YES] Sample submission register	1	2	1	0	1	0	1	2	0
110.12	[ASK ONLY IF 109.12=YES]  Xpert TB register	1	2	1	0	1	0	1	2	0
110.13	[ASK ONLY IF 109.13=YES] Contact cases register	1	2	1	0	1	0	1	2	0
110.8	[ASK ONLY IF 109.8=YES] TPT register	1	2	1	0	1	0	1	2	0
110.14	[ASK ONLY IF 109.14=YES] Isoniazid prophylaxis registry (pediatric)	1	2	1	0	1	0	1	2	0
110.15	[ASK ONLY IF 109.15=YES] ART cohort register	1	2	1	0	1	0	1	2	0
110.3	[ASK ONLY IF 109.3=YES] Patient cards (TB treatment cards)	1	2	1	0	1	0	1	2	0
110.7	[ASK ONLY IF 109.7=YES] Electronic patient record system	1	2	1	0	1	0	1	2	0
110.16	[ASK ONLY IF 109.16=YES] DR-TB screening register and initiation to second line drug treatment	1	2	1	0	1	0	1	2	0

110.17	[ASK ONLY IF 109.17=YES]	1	2	1	0	1	0	1	2	0
	Pediatric sampling register									
110.18	[ASK ONLY IF 109.18=YES] HIV screening register	1	2	1	0	1	0	1	2	0
110.9	[ASK ONLY IF 109.9=YES]	1	2	1	0	1	0	1	2	0
110.5	Other (specify)	_		-		1		-	_	
Quarterl	y Reporting Forms									
111	Does this facility submit quarterly	V	Yes							1
	reports to the NTP?	,	No							0
112	[ASK ONLY IF 111 = YES]		Paper-bas	sed only .						1
	Does this facility use any of the		Electronic	-						2
	following methods for submitting	3	Both pap							3
	quarterly reports to NTP?		Don't kno	w						88
113	[ASK ONLY IF 112=1 OR 112=3]		Yes							1
	Has there been a stock-out of		No							0
	PNLT/HMIS forms in the last 12		Don't kno	w						88
114	months?  Aside from the NTP, to whom do	۵۲	None							0
114	· ·		NGO/ No							1
	the facility report quarterly result	ts	Mission/	-						2
	for TB indicators?		Others (s							96
	[SELECT ALL THAT APPLY]		others (s	Jee , ,						50
Data Qua	ality and Supervision									
	SIBLE FOR COMPILING THE QUARTE SION IN LIGHT OF DATA QUALITY N  Is there a routine and systematic	/IAN/		N THE FA	CILITY.]				TY AN	<b>D</b>
	process within the facility for		Mostly (t	nere is a s	system, b	out it is no	ot routine	ly		
	checking the quality of compiled		applied a							2
	reports?		Partly (da				•			
			systemati							3
			Not at all							0
			Don't kno							88
116	Are accuracy checks routinely		Yes							1
	conducted by the supervisor?		Partly (ac	•			-			_
	(i.e., re-compilation of priority		routinely							2
		iven	Not at all							0
	indicators by a supervisor for a gi		Don't kno							
	reporting period and comparison with reported values for the sam	1	Don't kno							88
117	reporting period and comparison with reported values for the sam period)	1		ow						1
117	reporting period and comparison with reported values for the sam	1	Yes	ow						
117	reporting period and comparison with reported values for the sam period)  Are consistency checks of summarized data routinely	1	Yes Partly (co	nsistency	checks a	are condu	 ucted, but			
117	reporting period and comparison with reported values for the sam period)  Are consistency checks of	1	Yes	nsistency	checks a	are condu	 icted, but	not		1
117	reporting period and comparison with reported values for the sam period)  Are consistency checks of summarized data routinely conducted? (e.g., evaluation of	1	Yes Partly (co	nsistency	checks a	are condu	icted, but	 not		1 2

electronic records)

118			
	Are checks for timely entry and	Yes	1
	completeness of registers routinely	Partly (checks for timely entry and completeness	
	conducted by the supervisor?	are conducted, but not routinely)	2
		Not at all	
		Don't know	0
			88
119	Is there written documentation at	Yes	1
	the facility of the results of data	No	0
	quality controls?	Don't know	88
120	Is there a written policy or guidance	Yes	1
	document (e.g., SOP) at the facility	Mostly (there is guidance, but it is not available)	_
	on when and how to conduct data	Partly (there is guidance, but it is informal)	2
	quality checks?	Not at all	3
	quality checks:	Don't know	0
		DOIT CKNOW	
			88
121	Does the facility receive regular	Yes	1
	supervisory visits (i.e., at least	Partly (there are supervisory visits but they	
	quarterly) from the province/zonal	are not routine)	2
	level (or higher)?	Not at all	0
		Don't know	88
122	Has a documented supervisory visit	Yes	1
	focused on data quality been	Partly (there was a visit but there is no	
	conducted at the facility in the past	supporting documentation)	2
	6 months?	No	0
	o months:	INO	
	o months:	Don't know	88
Data Ma			
Data Ma	intenance and Confidentiality:		
[THE NEX	intenance and Confidentiality:  OF SERIES OF QUESTIONS SHOULD BE AN	Don't know	
(THE NEX	intenance and Confidentiality:  OUT SERIES OF QUESTIONS SHOULD BE AND SIBLE FOR COMPILING THE QUARTERLY	NSWERED BY A HEALTH PROVIDER OR FACILITY STAFF REPORTS. THIS SECTION ASSESSES HOW FACILITIES	
(THE NEX	intenance and Confidentiality:  OF SERIES OF QUESTIONS SHOULD BE AN	NSWERED BY A HEALTH PROVIDER OR FACILITY STAFF REPORTS. THIS SECTION ASSESSES HOW FACILITIES	
(THE NEX	intenance and Confidentiality:  OUT SERIES OF QUESTIONS SHOULD BE AND SIBLE FOR COMPILING THE QUARTERLY	NSWERED BY A HEALTH PROVIDER OR FACILITY STAFF REPORTS. THIS SECTION ASSESSES HOW FACILITIES	
(THE NEX	intenance and Confidentiality:  OUT SERIES OF QUESTIONS SHOULD BE AND SIBLE FOR COMPILING THE QUARTERLY	NSWERED BY A HEALTH PROVIDER OR FACILITY STAFF REPORTS. THIS SECTION ASSESSES HOW FACILITIES	
(THE NE) RESPONS MAINTA	intenance and Confidentiality:  OUT SERIES OF QUESTIONS SHOULD BE AND SIBLE FOR COMPILING THE QUARTERLY IN THEIR DATA AND KEEP THE CONFIDENTIALS	Don't know	88
(THE NE) RESPONS MAINTA	intenance and Confidentiality:  OUT SERIES OF QUESTIONS SHOULD BE AND SIBLE FOR COMPILING THE QUARTERLY IN THEIR DATA AND KEEP THE CONFIDENTIAL ARE Archived registers (either in paper or electronic) organized such	NSWERED BY A HEALTH PROVIDER OR FACILITY STAFF REPORTS. THIS SECTION ASSESSES HOW FACILITIES NTIALITY OF INFORMATION.]  Yes	88
(THE NE) RESPONS MAINTA	intenance and Confidentiality:  CT SERIES OF QUESTIONS SHOULD BE AND SIBLE FOR COMPILING THE QUARTERLY IN THEIR DATA AND KEEP THE CONFIDENTIAL ARE Archived registers (either in paper or electronic) organized such that records are easily retrievable	NSWERED BY A HEALTH PROVIDER OR FACILITY STAFF REPORTS. THIS SECTION ASSESSES HOW FACILITIES NTIALITY OF INFORMATION.]  Yes	88
(THE NE) RESPONS MAINTA 125	intenance and Confidentiality:  CT SERIES OF QUESTIONS SHOULD BE AND SIBLE FOR COMPILING THE QUARTERLY IN THEIR DATA AND KEEP THE CONFIDENTIAL ARE Archived registers (either in paper or electronic) organized such that records are easily retrievable (e.g., by service and date)?	NSWERED BY A HEALTH PROVIDER OR FACILITY STAFF REPORTS. THIS SECTION ASSESSES HOW FACILITIES NTIALITY OF INFORMATION.]  Yes	1 0
(THE NE) RESPONS MAINTA	intenance and Confidentiality:  CT SERIES OF QUESTIONS SHOULD BE AND SIBLE FOR COMPILING THE QUARTERLY IN THEIR DATA AND KEEP THE CONFIDENTIAL AND K	NSWERED BY A HEALTH PROVIDER OR FACILITY STAFF REPORTS. THIS SECTION ASSESSES HOW FACILITIES NTIALITY OF INFORMATION.]  Yes	1 0
(THE NE) RESPONS MAINTA 125	intenance and Confidentiality:  CT SERIES OF QUESTIONS SHOULD BE AND SIBLE FOR COMPILING THE QUARTERLY IN THEIR DATA AND KEEP THE CONFIDENTIAL AND K	NSWERED BY A HEALTH PROVIDER OR FACILITY STAFF REPORTS. THIS SECTION ASSESSES HOW FACILITIES NTIALITY OF INFORMATION.]  Yes	1 0
(THE NE) RESPONS MAINTA 125	intenance and Confidentiality:  CT SERIES OF QUESTIONS SHOULD BE AND SIBLE FOR COMPILING THE QUARTERLY IN THEIR DATA AND KEEP THE CONFIDENTIAL ARE ARCHIVED THE CONFIDENTIAL ARE ARCHIVED THE CONFIDENTIAL ARCHIVED THE CONFIDENTI	NSWERED BY A HEALTH PROVIDER OR FACILITY STAFF REPORTS. THIS SECTION ASSESSES HOW FACILITIES NTIALITY OF INFORMATION.]  Yes	1 0 1 2 3
[THE NE) RESPONS MAINTA 125	intenance and Confidentiality:  CT SERIES OF QUESTIONS SHOULD BE AND SIBLE FOR COMPILING THE QUARTERLY IN THEIR DATA AND KEEP THE CONFIDENTIAL AND KEEP THE CONFIDENTIAL AND AREA SIBLE FOR COMPILING THE QUARTERLY IN THEIR DATA AND KEEP THE CONFIDENTIAL	NSWERED BY A HEALTH PROVIDER OR FACILITY STAFF REPORTS. THIS SECTION ASSESSES HOW FACILITIES NTIALITY OF INFORMATION.]  Yes	1 0
THE NEX RESPONS MAINTA 125	intenance and Confidentiality:  AT SERIES OF QUESTIONS SHOULD BE AND SIBLE FOR COMPILING THE QUARTERLY IN THEIR DATA AND KEEP THE CONFIDENTIAL AREA AREA AND KEEP THE CONFIDENTIAL AREA AREA AND KEEP THE CONFIDENTIAL AND KEEP THE CONFIDENTI	NSWERED BY A HEALTH PROVIDER OR FACILITY STAFF REPORTS. THIS SECTION ASSESSES HOW FACILITIES NTIALITY OF INFORMATION.]  Yes	1 0 1 2 3 0
(THE NE) RESPONS MAINTA 125	intenance and Confidentiality:  CT SERIES OF QUESTIONS SHOULD BE AND SIBLE FOR COMPILING THE QUARTERLY IN THEIR DATA AND KEEP THE CONFIDENTIAL AND K	NSWERED BY A HEALTH PROVIDER OR FACILITY STAFF REPORTS. THIS SECTION ASSESSES HOW FACILITIES NTIALITY OF INFORMATION.]  Yes	1 0 1 2 3 0
THE NEX RESPONS MAINTA 125	intenance and Confidentiality:  CT SERIES OF QUESTIONS SHOULD BE AND SIBLE FOR COMPILING THE QUARTERLY IN THEIR DATA AND KEEP THE CONFIDENTIAL AND K	Partly (access is limited, but not all the time)	1 0 1 2 3 0
THE NEX RESPONS MAINTA 125	intenance and Confidentiality:  CT SERIES OF QUESTIONS SHOULD BE AND SIBLE FOR COMPILING THE QUARTERLY IN THEIR DATA AND KEEP THE CONFIDENTIAL AND K	NSWERED BY A HEALTH PROVIDER OR FACILITY STAFF REPORTS. THIS SECTION ASSESSES HOW FACILITIES NTIALITY OF INFORMATION.]  Yes	1 0 1 2 3 0
THE NEX RESPONS MAINTA 125	intenance and Confidentiality:  CT SERIES OF QUESTIONS SHOULD BE AND SIBLE FOR COMPILING THE QUARTERLY IN THEIR DATA AND KEEP THE CONFIDENTIAL AND K	Partly (access is limited, but not all the time)	1 0 1 2 3 0

128	[ASK ONLY IF 112 =2 OR 112=3] For computerized systems, is there a clearly documented and actively implemented database administration procedure in place? This includes access control and backup/recovery procedures.	Yes (the procedure is documented and actively implemented)	1 2 3 0
129	[ASK ONLY IF 128>0] Was the latest date of back-up appropriate given the frequency of update of the computerized system (e.g., back-ups are weekly or monthly)?	Yes	1 0
130	Is the computerized system password protected?	Yes No Not applicable	1 0 99
131	Are relevant personal data maintained according to national or international confidentiality guidelines (e.g., in a locked cabinet)?	Yes	1 0

## 2. Data Verification Tool **Source Documents and Reports: DS-TB Cases** Number of notified DS-TB cases, i.e., bacteriologically confirmed and clinically diagnosed, includes new and relapses 204 What is the source document used by this TB register ..... 1 facility for quarterly reporting of notified TB laboratory register ..... 2 DS-TB cases? 3 Patient cards (TB treatment cards) ..... Electronic patient record system ..... 4 We are primarily interested in the main Other (specify) document used for compiling quarterly 96 summary statistics for total number of **notified DS-TB.** Please report if any improvised documents are used. [IF MULTIPLE DOCUMENTS ARE USED, PLEASE INDICATE WHAT IS THE **SUMMARY DOCUMENT USED (FOR COMPILING ALL THE INFORMATION) AS** THE SOURCE DOCUMENT FOR **REPORTING.**] 205 [BASED ON THE RESPONSE TO QUESTION 204, PLEASE ASK THE PERSON IN THE FACILITY WHO REGULARLY PREPARES THE FACILITY QUARTERLY REPORTS TO PROVIDE YOU WITH THE DS-TB **REGISTERS** THAT ARE USED TO COMPILE AND SUMMARIZE INFORMATION FOR QUARTERLY REPORTING FOR TOTAL NUMBER OF NOTIFIED DS-TB CASES] 205.1 Yes, available and complete..... Confirm if the DS-TB register is the period 1 of January to March 2021 Yes, available but partly\* complete ..... 2 Yes, available but no data recorded..... 3 [\*PARTLY: DS-TB register is AVAILABLE, No..... **BUT SOME INFORMATION IS MISSING** 205.2 [ASK ONLY IF 205.1=1 or 2] Recount number of notified DS-TB cases A= (between January and March 2021) 206 [ASK ONLY IF 205.1=1 or 2] From the registers, count the total number of DS-TB patients that were transferred-in for the period of January B= to March 2021. Please record the total number for the quarter. 207 [ASK ONLY IF 205.1=1 or 2] Number of DS-TB cases that should be Calculate C: Total number of notified DSreported TB cases minus the transferred-in cases (transferred-in cases are not included in C=A-B the receiving unit's case registrations)

208	[ASK ONLY IF 205.1=1 or 2]	Number of cases (rows) with missing data	
	[ASK TO SEE THE DS-TB REGISTER]		
	Count the number of notified DS-TB cases	[IF N/A, PLEASE USE 9999]	
	from January to March 2021 with missing		
	information for each of the following		
	columns in the unit of the DS-TB register.		
208.1	Year of registration		
208.2	Sex		
208.3	Age		
208.4	Disease classification/Anatomical site of disease		
208.5	Type of patient/History of previous TB treatment/Patient registration group		
208.6	Laboratory results		
208.7	Treatment outcomes		
208.8	Number of cases missing data in at least 1		
	of the 7 rows listed above		
[REVIEW	THE QUARTERLY REPORT FOR DS-TB CASES A	AND ANSWER THE FOLLOWING QUESTIONS]	
209	Please confirm the availability of the quarte	erly report for number of notified DS-TB cases for	
		record the number of notified DS-TB cases as record	ded in
	the quarterly report for January to March 2		
209.1	Quarterly report available for Quarter 1	Yes, available and complete	1
	2021 (January to March 2021)	Yes, available but partly* complete	
	,		2
		Yes, available but no data recorded	
	[*PARTLY: THE QUARTERLY REPORT IS	Yes, available but no data recorded  No, but electronic report has been provided by	2
	[*PARTLY: THE QUARTERLY REPORT IS AVAILABLE, BUT SOME INFORMATION IS	No, but electronic report has been provided by	
	AVAILABLE, BUT SOME INFORMATION IS		3
209.2	AVAILABLE, BUT SOME INFORMATION IS MISSING]	No, but electronic report has been provided by NTP	3
209.2	AVAILABLE, BUT SOME INFORMATION IS MISSING] [ASK ONLY IF 209.1=1 OR 2 OR 4]	No, but electronic report has been provided by NTP	3
209.2	AVAILABLE, BUT SOME INFORMATION IS MISSING  [ASK ONLY IF 209.1=1 OR 2 OR 4] Record number of notified DS-TB in	No, but electronic report has been provided by NTP	3
	AVAILABLE, BUT SOME INFORMATION IS MISSING] [ASK ONLY IF 209.1=1 OR 2 OR 4]	No, but electronic report has been provided by NTP	3
	AVAILABLE, BUT SOME INFORMATION IS MISSING] [ASK ONLY IF 209.1=1 OR 2 OR 4] Record number of notified DS-TB in quarterly report cies [ASK ONLY IF 209.1=1 OR 2 OR 4 AND IF	No, but electronic report has been provided by NTP	3
Discrepan	AVAILABLE, BUT SOME INFORMATION IS MISSING] [ASK ONLY IF 209.1=1 OR 2 OR 4] Record number of notified DS-TB in quarterly report	No, but electronic report has been provided by NTP	3 4 0
Discrepan	AVAILABLE, BUT SOME INFORMATION IS MISSING]  [ASK ONLY IF 209.1=1 OR 2 OR 4]  Record number of notified DS-TB in quarterly report  cies [ASK ONLY IF 209.1=1 OR 2 OR 4 AND IF What are the reasons for the discrepancy	No, but electronic report has been provided by NTP	3 4 0
Discrepan	AVAILABLE, BUT SOME INFORMATION IS MISSING]  [ASK ONLY IF 209.1=1 OR 2 OR 4] Record number of notified DS-TB in quarterly report  cies [ASK ONLY IF 209.1=1 OR 2 OR 4 AND IF What are the reasons for the discrepancy between C and D?	No, but electronic report has been provided by NTP	3 4 0
Discrepan	AVAILABLE, BUT SOME INFORMATION IS MISSING]  [ASK ONLY IF 209.1=1 OR 2 OR 4] Record number of notified DS-TB in quarterly report  cies [ASK ONLY IF 209.1=1 OR 2 OR 4 AND IF  What are the reasons for the discrepancy between C and D?  [SELECT ALL THAT APPLY UNLESS	No, but electronic report has been provided by NTP	3 4 0
Discrepan	AVAILABLE, BUT SOME INFORMATION IS MISSING]  [ASK ONLY IF 209.1=1 OR 2 OR 4] Record number of notified DS-TB in quarterly report  cies [ASK ONLY IF 209.1=1 OR 2 OR 4 AND IF What are the reasons for the discrepancy between C and D?	No, but electronic report has been provided by NTP	3 4 0
Discrepan	AVAILABLE, BUT SOME INFORMATION IS MISSING]  [ASK ONLY IF 209.1=1 OR 2 OR 4] Record number of notified DS-TB in quarterly report  cies [ASK ONLY IF 209.1=1 OR 2 OR 4 AND IF  What are the reasons for the discrepancy between C and D?  [SELECT ALL THAT APPLY UNLESS	No, but electronic report has been provided by NTP  No	3 4 0 2 3 4
Discrepan	AVAILABLE, BUT SOME INFORMATION IS MISSING]  [ASK ONLY IF 209.1=1 OR 2 OR 4] Record number of notified DS-TB in quarterly report  cies [ASK ONLY IF 209.1=1 OR 2 OR 4 AND IF  What are the reasons for the discrepancy between C and D?  [SELECT ALL THAT APPLY UNLESS	No, but electronic report has been provided by NTP	3 4 0 2 3 4

Source Do	ocuments and Reports: DR-TB Cases		
Number o	of notified DR-TB cases, i.e., bacteriologically	confirmed and clinically diagnosed, includes new	and
220	Does this facility provide RR-TB and/or	Yes	1
	MDR-TB diagnosis and/or treatment?	No	0
_	O, GO TO "END OF FACILITY VISIT"; OTHERV	VISE CONTINUE]	
225	What is the source document used by this	TB register	1
	facility for quarterly reporting of notified	DR-TB register	2
	<b>DR-TB cases</b> ? We are primarily interested	MDR-TB register	3
	in the main document used for <b>compiling</b>	Xpert TB register	4
	quarterly summary statistics for <b>total</b>	DR-TB screening register and initiation to	
	number of notified DR-TB cases. Please	second line drug treatment	5
	report if any improvised documents are	TB laboratory register	6
	used.	Patient cards (TB treatment cards)	7
		Electronic patient record system	8
	[IF MULTIPLE DOCUMENTS ARE USED, PLEASE INDICATE WHAT IS THE	Other (specify)	96
	SUMMARY DOCUMENT USED (FOR		
	COMPILING ALL THE INFORMATION) AS		
	THE SOURCE DOCUMENT FOR		
	REPORTING.]		
226	[BASED ON THE RESPONSE TO QUESTION 23	25, PLEASE ASK THE PERSON IN THE FACILITY WHO	)
	REGULARLY PREPARES THE FACILITY QUART	ERLY REPORTS TO PROVIDE YOU THE <b>2021 DR-TB</b>	
	REGISTER(S) WHICH WERE USED TO COMP	LE AND SUMMARIZE INFORMATION FOR QUARTE	RLY
	REPORTING (I.E. REGISTERS, TALLY SHEETS,	ETC.) FOR JANUARY TO MARCH 2021 FOR TOTAL	
	NUMBER OF RR-TB AND/OR MDR-TB CASES	]	
226.1	Confirm if the DR-TB register is available	Yes, available and complete	1
	for the period of January to March 2021	Yes, available but partly* complete	2
		Yes, available but no data recorded	3
	[*PARTLY: DR-TB register is AVAILABLE,	No	0
	BUT SOME INFORMATION IS MISSING]		
226.2	[ASK ONLY IF 226.1=1 or 2]		
	Recount the number of notified DR-TB	A=	
	cases from January to March 2021		
227	[ASK ONLY IF 226.1=1 or 2]		
	From the DR-TB register, count the total		
	number of <b>DR-TB cases that were</b>		
	transferred in for January to March 2021.		
	Please record the total number. These	B=	
	cases are marked as "TI" under		
	registration group.		
228	[ASK ONLY IF 226.1=1 or 2]	Number of DR-TB cases that should be	
	Calculate C: Total number of notified DR-	reported	
	TB cases from the DR-TB register minus		
	the transferred-in cases (transferred-in		
	cases are not included in the receiving	C=A-B=	
	unit's case registrations)		

229	[ASK TO SEE THE TB (DR-TB) REGISTER]	Number of cases (rows) with missing data	
	Count the number of notified DR-TB cases		
	entered in the treatment register for the	[IF N/A, PLEASE USE 9999]	
	period of January to March 2021 with		
	missing information for each of the		
	following columns in the DR-TB register		
229.1	Year of registration		
	C .		
229.2	Sex		
229.3	Age		
229.4	Disease classification/Anatomical site of disease		
229.5	Type of patient/History of previous TB		
220.6	treatment/Patient registration group		
229.6	Laboratory results		
229.7	Treatment outcomes		
229.8	Number of cases missing data in at least 1		
	of the 7 rows listed above		
[REVIEW	THE QUARTERLY REPORT FOR DR-TB CASES F	AND ANSWER THE FOLLOWING QUESTIONS]	
230	Please confirm the availability of the quarte	erly report for number of notified DR-TB cases for	
230		record the number of notified DR-TB cases as reco	rded
	in the <b>quarterly reports</b> for the period of Ja		raca
230.1	Quarterly reports available for January to	Yes, available and complete	1
	March 2021	Yes, available but partly* complete	2
		Yes, available but no data recorded	3
	[*PARTLY: THE QUARTERLY REPORT IS	No, but electronic report has been provided	· ·
	AVAILABLE, BUT SOME INFORMATION IS	by NTP	4
	MISSING]	No	0
230.2	[ASK ONLY IF 230.1=1 OR 2 OR 4]		
250.2	Record number of notified DR-TB cases	D=	
	notified in quarterly reports		
Discrepan	cies [ASK ONLY IF 230.1=1 OR 2 OR 4 AND IF	230.2 IS NOT EQUAL TO 228]	
232	What are the reasons for the discrepancy	Data entry errors	2
	between C and D?	Arithmetic errors	3
		Information from all source documents not	
	[SELECT ALL THAT APPLY UNLESS	compiled correctly	4
	ANSWER IS "1"]	Source document and/or quarterly report not	
	-	available	5
		Other (specify)	
		'' ''	96
			-

End of	Facility Visit			
		(a) Visit Result		(b) Visit End Time [Use the 24-hour clock system, e.g., 14:30]
003	Visit 1	Completed Partially completed Records unavailable Facility refused Postponed Other (specify)	1 2 3 4 5 96	Hours Minutes
004	Visit 2 (if needed)	Completed	1 2 3 4 96	Hours Minutes

Interv	iewer's Observations
005	Comments:

## **TB DIAH**

University of North Carolina at Chapel Hill 123 West Franklin Street, Suite 330 Chapel Hill, NC 27516 USA TEL: 919-445-6949 www.tbdiah.org This publication was produced with the support of the United States Agency for International Development (USAID) under the terms of the TB Data, Impact Assessment and Communications Hub (TB DIAH) Associate Award No. 7200AA18LA00007. TB DIAH is implemented by the University of North Carolina at Chapel Hill, in partnership with John Snow, Inc. Views expressed are not necessarily those of USAID or the United States government. TL-23-101 TB





