<u>Check list for the supervision of DOT Centers</u>

Staff met:

No of patients under care: ☐

General Observation

Accessibility: Satisfactory ☐   Not satisfactory ☐

Space: Adequate ☐   Not adequate ☐

Cleanliness: Satisfactory ☐   Not satisfactory ☐

Comments: ……………………………………………………………………………………..

Infrastructure

Seating arrangement: Satisfactory ☐ Not satisfactory ☐

Storage facilities for drugs: Satisfactory ☐ Not satisfactory ☐

Availability of water: Available ☐   Not available ☐

Comment:……………………………………………………………………………………….

Knowledge of "Dot Provider" about TB

About TB: Adequate ☐   Not adequate ☐

TB drugs & dose: Adequate ☐   Not adequate ☐

Adverse reactions to drug: Adequate ☐   Not adequate ☐

Infection control: Adequate ☐   Not adequate ☐

When to refer: Adequate ☐   Not adequate ☐

How to assure that patient has taken drugs: Adequate ☐   Not adequate ☐

Comments: ……………………………………………………………………………………..

Knowledge of patient about "DOT"-

Choice of selection of DOT Centre: Satisfactory ☐   Not satisfactory ☐

Why DOTs: Adequate ☐   Not adequate ☐

Food: Adequate ☐   Not adequate ☐

Side effects: Adequate ☐   Not adequate ☐

When to examine next sputum: Adequate ☐   Not adequate ☐

On the spot observations-

Drug arrangement: Satisfactory ☐   Not satisfactory ☐

Availability of adequate drugs per patient: Adequate ☐   Not adequate ☐

Interaction with patient: Satisfactory ☐   Not satisfactory ☐

Administration of IM drugs: Satisfactory ☐   Not satisfactory ☐

Damages in the blister pack: Present ☐   Not present ☐

Health worker watches swallowing of drugs: Adequate ☐   Not adequate ☐

Comments:……

Record keeping-

Description	TB treatment card
Availability	Yes/ No
Completeness	Complete/Incomplete
Up to date	Yes/ No
Accuracy	Accurate/Inaccurate

Comments:………………………………………………

……………………………………………………………..

……………………………………………………………..

Description	DOT register
Availability	Yes/ No
Completeness	Complete/Incomplete
Up to date	Yes/ No
Accuracy	Accurate/Inaccurate
Frequency of drug distribution	Daily/ Weekly
Drug consumption	Receiving – Remaining-

Recommendations:

1.

2.

3.

4.

5.

6.