

MOH office:

Date:

Checklist for monitoring of TB control activities at MOH offices

General Information	
1. Average number of TB cases in the MOH division per year:	
2. No of PHI areas:	Available no of PHIs at present:
3. No of PHM areas:	Available no of PHMs at present:
4. General attitude of the MOH staff towards supervision:	

Documentation at MOH office

1. Spot Map

Availability of a spot map with TB cases marked - Yes No

When it was last updated –

2. Registers maintained at MOH office

		Notification Register	TB Notification Register TB18
Maintained timely		Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
By whom			
Completeness	All the columns filled		Yes <input type="checkbox"/> No <input type="checkbox"/>
	Outcome mentioned		Yes <input type="checkbox"/> No <input type="checkbox"/>
No of TB cases notified during the last quarter			
Are there any delays in giving to range PHI for investigation			Yes <input type="checkbox"/> No <input type="checkbox"/>

3. Returns

1. H 816B	No.
H 816 B Notifications sent to DCC in a given quarter from the notifications received in same quarter *Select a quarter in which you can give total picture of notification	

Documentation at range PHI's Office (Should visit range PHI office if possible)

1. Spot Map-

Availability of a spot map with TB cases marked - Yes No

2. TB Investigation register (TB 19)

		TB Investigation register (TB 19)
Maintained timely		Yes <input type="checkbox"/> No <input type="checkbox"/>
Completeness	All the columns filled	Yes <input type="checkbox"/> No <input type="checkbox"/>

	Outcome mentioned	Yes <input type="checkbox"/>	No <input type="checkbox"/>
	Information on all the contacts mentioned	Yes <input type="checkbox"/>	No <input type="checkbox"/>
	Follow up visits were made	Yes <input type="checkbox"/>	No <input type="checkbox"/>

MOH conferences: Participation

TB agenda item included Yes No

How frequent:.....

Recommendations:

- 1.
- 2.
- 3.
- 4.