
PEPFARI TX_ML, TX_TB AND TX_PREV REQUIREMENTS

MEETING MINUTES

Meeting Date: <mm/dd/yyyy> 09.00am - 12.00pm

Meeting Location: <Location>

Draft v1.0

1 ATTENDANCE

Organization	Names
CDC	Maria Rein
USAID	Machiça, Dário
PCO	Charlotte Hill
PARTNERS	FHI-360/CHASS; FGH, CCS, ICAP, Jembi, Jhpiego, Ariel, EGPAF

2 DISCUSSED POINTS

2.1 TX_ML

- LTFU definition - align with the TX_CURR LTFU definition (patients did not show up 4 weeks after to the next consultation or next drugs pick up date). PEPFAR is aware that it is not aligned with the definition of MISAU for LTFU
- Population: we will analyze only those who are LTFU during the reporting period
- If in the primary source, we do not have the information about if patient is been traced it does not possible to have this information reported
- There is a need to update the “Cartão de Visita” (patients tracing card) data but this is a task that is the responsibility of MoH
- It is important to communicate that only data that can be captured will be reported on the narrative.
- Cartão de Visita: the card has two fields for data entry that allows to select of it is a consultation or a home visit, you need to ensure that this information is filled out
- Disaggregation
 - o Died (confirmed)
 - o Previously undocumented patient transfer (confirmed) - Transferred out but we will not consider the silence transfers
 - o Traced patient (unable to locate) - primary source will be Cartão de Visita as it is not possible to track for now phone calls
 - It can be that patient was not found or,
 - Patient refused to return
 - o Did not attempt to trace patient
 - Not consented: patients did not consent to be traced
 - There was no attempt done to trace (not enough information of the patients???)
- All Trace the gaps in narratives:
- Once trace attempt is done:
 - o Called by phone - successful/not
 - o Attempt to visits - successful/not

2.2 TX_TB

- **Primary Source**
 - o Ficha de Seguimento (start date)
 - o Enrolment on the Program (Visão geral on OpenMRS)
 - What happens when you have a patient on treatment, but does not have date of initiation?

- Will we remove the patient? NO. We should not try to under report
 - That can be a data quality issue and this is a query to report not to correct clinical process.
 - **Numerator:** new and previously (current) who started TB treatment:
 - o MER Guide: "The numerator can be generated by counting the number of screened ART patients who were diagnosed with TB and started on anti-TB therapy during the reporting period."
 - o Ficha de Seguimento: TB drug treatment - start date
 - o Enrolment Program: Data de inicio (we need to have a date of initiation or the patient added to the TB program)
 - **Denominator:** Screened are report or started treatment if screened are not report
 - o ART patient who started TB treatment
 - **Period:** the reporting period (semianual)
 - **How to collect data:**
 - o Rasteiro when ticked YES or NO it is counted as screened
 - o **End** date on ficha de seguimento should be 6 months after the date of initiation. If there is no end date then we should count 6 yes ticks.
 - **Disaggregation:**
 - o **Numerator:** new and previously. Based on the initiation on the period
 - ART Status (If they started ART at any point during the reporting period or were already on ART) Based on date on initiation for two quarters
 - o **Denominator:**
 1. Ficha de seguimento Rastreio de TB S/N
 - YES = Positive
 - NO = Negative
 2. OpenMRS screened TB Program - enrolled in TB program all Positive
 - Silent screen = positive (Open MRS Screen, TB Program or has initiated, but no screening date)
- § Specimen sent: Field will be create, but data will be blank
- Note:** Include the fields during this release even if it will be empty data in there. Diagnostic Test (Disaggregation of Specimen Sent): *Note: Mastercard does not have GeneXpert

2.3 TB_PREV

1. **TB_PREV** - Patients who tested negative_ TB prophylaxis
 - **Primary Source**
 - o Ficha de Seguimento
 - o Enrolment Program
 - **Denominator:** All patient who start IPT during the previous and during report period (Ficha de seguimento profilaxia TPI) - All Patients who started IPT during the previous period or who are expected to complete the course in the current period.
 - o **Source:** Ficha de seguimento

- o **Disaggregation:** By newly enrolled or previously enrolled (same definition as TX_TB)
- **Numerator:** All patient end treatment during the reporting period
 - o Who have the end date \geq 6 months; or
 - o Take drugs \geq 8 times (is mark with **yes**) without 2 consecutive default
 - All Patients who completed IPT during the reporting period.
 - On OpenMRS, check for initiation date in the last period
 - If Yes, include in report
 - o On OpenMRS, check for end date during the reporting period
 - If yes, include in report
 - If no end date, check for number of Yes (Consultation) over a 8 month period
 - Must be at least 6, without more than a month of missed/skipped period
 - Need to consider current 6 month period and last 6 month period

3 POST MEETING ACTION ITEMS

#	Action	Assigned To	Deadline
1	Jembi and FGH to confirm first draft of requirements and share with partners	All	21.2.2019
2	Jembi and FGH will then start mapping Cartão de Visita	Jembi and FGH	1.3.2019
3			

4 NEXT MEETING

Next Meeting: Next week - Thursday 21st February 2019