

**POC, EPTS & HELP DESK UPDATE: JEMBI SUMMARIZED MONTHLY REPORT  
MARCH-APRIL 2019**

**MANAGEMENT/COORDINATION/PLANNING**

- SESP TWG Weekly meetings
- CDC/Jembi weekly coordination meetings.
- Weekly updates meeting with FGH/Jembi/CDC for EPTS activities.
- Meeting with CDC to discuss POC package 2 requirements.
- Meeting with MISAU infrastructure for updates and plan for next implementations
- Package 1 requirements review and validation workshop (March).
- Package 2 requirements review and validation workshop (April).
- EPTS Reports module workshop for clinical partner HIS staff (April).
- eSaúde website is functional and available for partners to subscribe.
- 7 new staff hired to support POC development and installations in the field.
- 5th of April PEPFAR HIS Partners Meeting.
- SESP-POC Detailed Work plan with weekly targets elaborated and under review of CDC and MOH.
- POC Project Charter under review by CDC.
- EPTS June Release work plan under review by CDC.
- Official Launch of new Jembi office in Maputo (technical hub).

**READINESS ASSESSMENTS AND IMPLEMENTATION**

- Revision of POC site lists.
- Elaboration of POC detailed work plan for infrastructure and implementation.
- Readiness Assessment completed for CS José Macamo and CS Boane.
- Electrical, network and IT infrastructure Installation in final stages at CS 1o de Maio.
- Electrical and network Installation in final stages at CS Ndlavela.
- 80% of POC training materials completed for implementation.
- 106 HF technicians trained in basic computer skills and given formal certificates of course completion in the first 6 HF (Romão, Habel Hafar, 1o de Maio, Ndlavela, José Macamo and Boane).
- Identification of CS Polana Caniço as the 7th priority of the list of HF.
- Installation and test of solar panels at CS Romão.
- User Acceptance and Testing of POC package 1 at CS Habel Jafar.
- Supervision visits of POC installations by Jembi M&E team at CS Romão and CS Habel Jafar.

## **POC SOFTWARE:**

- Bahmni training for 5 Jembi and 2 MOH developers.
- Package 1 - Registration and Appointments Modules:
  - Requirements Review Workshop with End Users (MOH and 6 Pilot HF's staff);
  - Finalization of package 1 requirements and translated to ENG;
  - Priority requirements identification and development;
  - Data dictionary on elaboration;
  - General internal training on POC system and package 1 conducted for Jembi coordination, M&E, implementation and infrastructure teams.
  - UAT guide elaborated and UAT conducted for package 1 by central level at MISAU and by end users at Habel Jafar;
  - Change requests list elaborated and prioritized for 2nd release, conclusion of development 1<sup>st</sup> release of package 1;
- Package 2 - Clinical and APSS Modules:
  - Requirements Review Workshop with End Users (MOH and 6 Pilot HF's staff);
  - Finalization of package 2 Requirements and being translated to ENG;
  - Data dictionary on elaboration;
  - Development started;
- Detailed POC development plan elaborated and under review by CDC and MOH.

## **EPTS - PEPFAR and MISAU Indicators**

- EPTS June Release work plan under final review.
- Semi-annual indicators requirements documents finalized and reviewed (TX\_TB, TB-PREV, TX\_ML).
- User stories elaborated for Semi-annual Indicators (TX\_TB, TB\_PREV, TX\_ML).
- TX-PVLS User Story and Code updated to align with new specifications.
- Requirements document for PEPFAR MER Semi-Annual Report elaborated.
- Requirements document for EPTS Release 2.1.4 elaborated.
- Development of PEPFAR MER Semi-Annual Report (TX-TB, TB-PREV, TX-ML);
- Issue in TB\_PREV indicator identified, discussed and Requirements and User Stories updated.
- Issue in TX-CURR identified, discussed and investigated for FGH database.
- TX-PVLS, TB-PREV, TX-TB, TX-ML indicators tested against FGH scripts for all partners' databases.
- Inclusion of HTML forms and concepts (FSR Form (new), FILA Form (updated), Laboratory Form (updated), Patient Details Form (updated to include NUIC, Ten new

fields as local identifiers, and new fields related to cyclone IDAI (specific as per FHI request) on EPTS 2.1.4 release.

- Implementation of TX-RET 2.1 in the report module
- Ariel Script with Quality Improvement Report (Melhoria Qualidade 2019) merged with UCSF Script with “Avaliação de Retenção Precoce de CDC” and included in the release;
- Installation Guide Reviewed and Updated for EPTS 2.1.4 changes;
- User Manual Reviewed and Updated for EPTS 2.1.4 changes;
- EPTS 2.1.4 released on 17th April.
- Draft of the Mastercard Monthly Report requirements document shared with MISAU and CDC for discussion.
- EPTS TLD List compared with CCS iDART TLD List and results submitted to CDC.
- Summary of EPTS Releases Reviewed.

#### **EPTS CENTRALIZATION AND HARMONIZATION**

- Development of a Script to harmonize the concepts dictionary in all partners environments, including new concepts
- Revision of the EPTS Harmonization Process Document and discussion with CDC
- Support ICAP in the configuration of the server in Nampula province and synchronization of the data of the Health facilities.

#### **HELP DESK**

- Preparations for May 10th Help Desk meeting and refresher training for users
- March: 3 tickets received/ 0 tickets resolved
- April: 14 tickets received/ 9 tickets resolved
- 44 tickets received/ 32 tickets resolved since October 2018
- March and April monthly report submitted to CDC.
- Quarterly report submitted to CDC.



Image 1: UAT at CS Habel Jafar

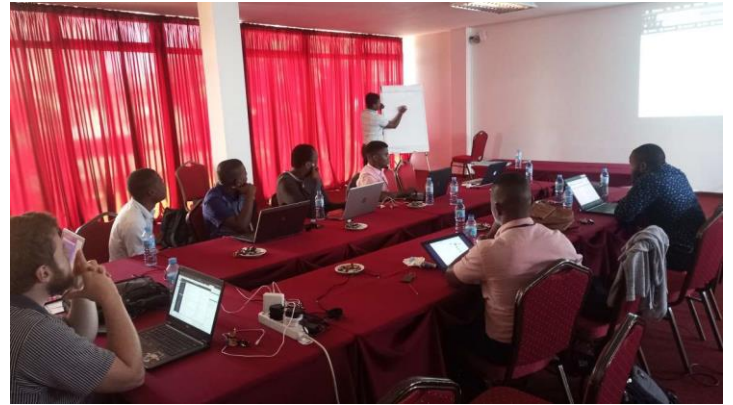


Image 2: Bahmni training



Image 3: POC Requirements Workshop



Image 4: Staff from CS Romão trained basic IT

"This project is possible thanks to a partnership between Mozambique and the American people through funding from PEPFAR - CDC".

