

Daily Indicators Tracking Sheet for Xpert Ultra testing for Sites

Region: _____ Site: _____ Month: _____ Name of person(s) completing: _____

Instructions: Complete this form each day. At the end of every month, scan (using CamScanner) and send through the WhatsApp group .

Summary data for Xpert testing indicators																																		
Indicator		Ex.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
1a	Number of specimens with results reported	19																																
1b	Number of specimens with results reported within 2-24 hrs (target >95%)	15																																
1c	Number of specimens from (1a) from people with TB treatment history	3																																
2a	Number of people tested by Ultra with MTB detected	5																																
2b	Number of people from (2a) initiated on TB treatment	4																																
2c	Number of people from (2a) with TB treatment history	1																																
3a	Number of people with RR-TB detected	1																																
3b	Number of people from (3a) referred to MDR TB focal person***	1																																
3c	Number of specimens from (3a) referred for 2 nd line DST***	1																																
3d	Number of people from (3a) who have a history of TB treatment	0																																
4	Number of Xpert cartridges on hand	50																																
5	Number of Xpert modules with faults*	0																																
6	Maintenance done and documented (daily and monthly maintenance)	Yes																																
7	Xpert data exported and sent	Yes																																

Note: * If there is a faulty module or a high number of errors, please report to the Xpert WhatsApp group. Contact your reference lab if more information is needed.

***All people with RR-TB detected should start MDR treatment immediately and their samples sent to the reference lab for 2nd line DST

IT IS STRONGLY RECOMMENDED TO FILL THIS SHEET AT THE END OF THE DAY'S WORK