

The summary form provides summary information of the events documented in the log sheet. Such information include number of specimen picked up, number of specimen delivered to GeneXpert site, number of results picked up from GeneXpert sites, number of results delivered to the specimen pick-up site, and the duration (in days) from time of specimen pick-up to delivery of result to the specimen pick-up site. This information is dis-aggregated for each GeneXpert site and associated specimen pick-up sites. This form is useful in the monitoring of the implementation of the intervention and should be used monthly.

1	Column A refers to the serial number of the GeneXpert sites	Write the serial number in Roman numerals (1,2,3,...) for the GeneXpert sites. For each new sheet, continue from the last number in the previous sheet. For instance, if the last number in the first sheet is 2, continue the next sheet from number 3.
2	Column B refers to the name of the GeneXpert site	Write the name of the facility where the GeneXpert machine is located including the LGA. This information can be obtained from the log sheet.
3	Column C refers to the name of the specimen pick-up site	Write the name of the facility where the specimen was picked up. This information can be obtained from the log sheet.
4	Column D refers to the number of specimen/s picked up	Write the number of specimen/s picked up from each specimen pick-up site. This information can be obtained from the log sheet.
5	Column E refers to the number of specimen/s delivered to the GeneXpert site	Write the number of specimen/s delivered to each GeneXpert site. This information can be obtained from the log sheet.
6	Column F refers to the number of GeneXpert results picked up from the GeneXpert site	Write the number of GeneXpert result/s picked up from each GeneXpert site. This information can be obtained from the log sheet.
7	Column G refers to the number of GeneXpert results delivered to the specimen pick-up site	Write the number of GeneXpert result/s delivered to each specimen pick-up site. This information can be obtained from the log sheet.
8	Column H - K refers to the duration (in days) from date of specimen pick-up to delivery of result to the specimen pick up site	Calculate the duration (in days) from the date of each specimen pick-up to the delivery of the GeneXpert result at the specimen pick-up site. The parameters to calculate this can be obtained from the log sheet. The duration (in days) are in four categories, ≤ 1 day, 2 - 3 days, 4 - 5 days and > 5 days. For each specimen pick up site, count the number of results (you may find the tally system useful) whose duration from the day of pick up of specimen and result delivery fall within each category. Write the number of results that were delivered within each category. For each specimen pick-up site, the total number of results in the four categories (column H - K) should be equal to the number of GeneXpert results delivered to the specimen pick up site in column G
	Column J - L refers to the result of the GeneXpert examination	For each specimen pick up site, count the number of results (you may find the tally system useful) with test result belonging to one of the five categories of a GeneXpert result: a = MTB Not Detected, b = MTB Detected RIF Resistance Not detected, c = MTB Detected RIF Resistance Detected, d = MTB Detected RIF Resistance Indeterminate, e = Invalid/Incomplete result Write the number of results that belong to each category. As above, for each specimen pick-up site, the total number of results in the five categories (column J - L) should be equal to the number of GeneXpert results delivered to the specimen pick up site in column G

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