

# Grant Rating Tool for Grant:ROM-607-G04-T

Rated Period : 16    Period Start: 01.Jul.2014  
 Latest Reporting Due Period : 16    Period Start: 01.Jul.2014



Period End: 31.Dec.2014  
 Period End: 31.Dec.2014

## Active Indicators Used in Rating Calculation

Top 10	Train.	#	Active Indicator Name	Target		Result		Percentage
				Period	Value	Period	Value	
Top 10		1.2	Number of new smear-positive TB cases registered under DOTS who are successfully treated	16	N: 5,732 D: 6,664 P: 86 %	16	N: 4,980 D: 6,664 P: 74.7 %	87%
Top 10		1.4	Number of new smear-positive cases notified	16	6,283	16	5,858	93%
		2.1	Number of homeless TB suspects identified and referred to medical services	16	160	16	166	104%
Top 10		2.2	Number of smear-positive TB cases detected among homeless	16	40	16	42	105%
		2.5	Number of people from vulnerable communities reached with TB health education through community based activities	16	4,850	16	5,438	112%
		2.6	Number of penitentiary staff trained in TB control activities (in Phase 1 and Phase 2 the indicator was read as follows "Number of penitentiary staff trained in TB prevention, education, and control activities")	16	440	16	510	116%
		2.7	Number of prisoners reached with TB health education sessions	16	5,298	16	5,461	103%
Top 10		7.1	Number of patients enrolled in MDR-TB treatment	16	135	16	162	120%
		7.2	Number of NTP staff trained in MDR TB case management	16	260	16	269	103%
		7.3	Number of MDR TB cases detected through rapid diagnostic methods	16	270	16	292	108%
		7.4	Number of TB patients reached by DOTS supporters	16	15	16	64	120% *
		7.5	Percentage of units (hospitals and ambulatories) treating MDR TB patients enrolled in GLC cohorts reporting no stock-out of second-line anti-TB drugs	16	N: D: P: 100 %	16	N: D: P: 100 %	100%
		7.6	Interim result – culture conversion at six months: Number and percentage of MDR TB cases enrolled in the GLC cohort initiated on a second-line treatment regimen who have a negative culture at the end of six months of treatment	16	N: 81 D: 109 P: 74.3 %	16	N: 41 D: 64 P: 64.1 %	86%

\* Individual indicators should have a maximum score of 120%, when calculating the mean.

\*\* The Results reported earlier than expected are rewarded with a 120% achievement.

-  Value for Reporting Period missing. The nearest preceding value is taken if available
-  Value of the first valid Target, for an Early Reporting scenario.

Performance Rating	All Indicator or Top Indicator Score
A1	>100
A2	90%-100%
B1	60% - 89%
B2	30% - 59%
C	< 30 %

AVG performance on TRAINING Indicators	0%
AVG performance on TOP TEN indicators (including TRAINING)	101%

Cannot Calculate Scenarios	
S1	Target and Result are in different value types
S2	Target and Result are entered as Text. % Achievement is missing.
S3	Target is zero
S4	Numerator/Denominator/% value incomplete

<b>TOP TEN indicators rating</b>	<b>A1</b>
<b>AVG performance ALL indicators</b>	<b>104%</b>
<b>ALL indicators rating</b>	<b>A1</b>
<b>Number of TOP TEN indicators with B2 or C Rating</b>	<b>0</b>
<b>Quantitative Indicator rating</b>	<b>A1</b>