



DOH 343-082 March 2011

Directly Observed Therapy Field Audit Tool

DOT Worker Name: _____ Date: _____

Observer: _____ Title: TB Program Coordinator

Procedures	Done	Not Done
Professional conduct observed during DOT visit		
DOT visit is approximately as scheduled		
Maintains patient confidentiality		
Verifies patient identity (for new patients)		
Patient is asked about side effects to medications prior to taking the meds		
DOT worker verifies correct dosage/ identification of the medication with nurse		
DOT worker observes patient ingest medication		
DOT next visit is scheduled & patient is reminded of time		
Documentation	Done	Not Done
Appropriate medication listed with dosages		
Patient information is correct		
Visit is documented clearly & legibly		
DOT worker signs medication log		
Documentation of side effects as reported by patient		
Incentives provided as indicated		
If patient is not present for DOT, appropriate steps taken to ensure that case manager informed in a timely manner and that another attempt is made to contact the patient.		

Comments: