#### Trans Nzoia West district FCDRR-RTK Reports for February-2014



#### RTK FCDRR Report for Kiminini Cottage Hospital February 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kiminini<br>Cottage<br>Hospital | Applicable to HIV Test | Kits Only               | Applic | able to Malar                       | ia Testing (                 | Only            |
|-------------------|---------------------------------|------------------------|-------------------------|--------|-------------------------------------|------------------------------|-----------------|
| MFL Code:         | 12982                           | Type of Service        | No. of<br>Tests<br>Done | Test   | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |
| District:         | Trans<br>Nzoia West             | VCT                    | 0                       |        | Patients<br>under<br>5 years        | 0                            | 0               |
| <b>County:</b>    | Trans<br>Nzoia                  | PITC                   | 5                       | RDT    | Patients aged 5-14 yrs              | 0                            | 0               |
| Beginning:        | 2014-01-01                      | PMTCT                  | 100                     |        | Patients <u>over</u><br>14 years    | 0                            | 0               |
| Ending:           | 2014-01-31                      | <b>Blood Screening</b> | 0                       |        | Patients<br><u>under</u><br>5 years | 0                            | 0               |
|                   |                                 | Other (Please Specify) | 0                       |        | Patients aged 5-14 yrs              | ŭ                            | 0               |
|                   |                                 | Specify Here:          | 0                       |        | Patients <u>over</u> 14 years       | 0                            | 0               |

| Category                                     | Description                                  | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening       | 1                   | 335                  | 0                    | 230              | 230                        | 0      | 0                       | 0                       | 105              | 0                                      | 0                          | 600                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 2                    | 0                    | 2                | 2                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 60                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker      | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Category                                | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|---|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Microscopic<br>slides                         | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |        |
|--|--------|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0      |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                                     | 0      |
| Compiled by:   | otunga |



Bondeni

Nzoia West)

MFL Code: 12982 Type of Service No. of Tests Test Category Done Category Performed No. of Tests Positive

| District:      | Trans<br>Nzoia West | VCT                    | 0  |            | Patients<br>under<br>5 years     | 0 | 0 |
|----------------|---------------------|------------------------|----|------------|----------------------------------|---|---|
| <b>County:</b> | Trans<br>Nzoia      | PITC                   | 32 | RDT        | Patients aged 5-14 yrs           | 0 | 0 |
| Beginning:     | 2014-01-01          | PMTCT                  | 97 |            | Patients <u>over</u> 14 years    | 0 | 0 |
| Ending:        | 2014-01-31          | <b>Blood Screening</b> | 0  |            | Patients<br>under<br>5 years     | 0 | 0 |
|                |                     | Other (Please Specify) | 0  | Microscopy | Patients aged 5-14 yrs           | 0 | 0 |
|                |                     | Specify Here:          | 0  |            | Patients <u>over</u><br>14 years | 0 | 0 |

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening        | 1                   | 126                  | 0                    | 129              | 129                        | 0      | 100                     | 0                       | 97               | 0                                      | 0                          | 600                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 20                   | 0                    | 5                | 5                          | 0      | 0                       | 0                       | 15               | 0                                      | 15                         | 60                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments |  |
|--|--|
|--|--|

| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0       |
|--|---------|
| (2) F-CDRR for Laboratory Commodities (MOH 643):                                     | 0       |
| Compiled by:   | MILDRED |



Bondeni

Name of Facility:

Dispensary (Trans Applicable to HIV Test Kits Only Applicable to Malaria Testing Only

Nzoia West)

|            | 1 (2014 11 000)     |                        |                         |      |                                     |                              |                 |
|------------|---------------------|------------------------|-------------------------|------|-------------------------------------|------------------------------|-----------------|
| MFL Code:  | 12982               | Type of Service        | No. of<br>Tests<br>Done | Test | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |
| District:  | Trans<br>Nzoia West | VCT                    | 0                       |      | Patients<br><u>under</u><br>5 years | 0                            | 0               |
| County:    | Trans<br>Nzoia      | PITC                   | 32                      |      | Patients aged 5-14 yrs              | ·                            | 0               |
| Beginning: | 2014-01-01          | PMTCT                  | 97                      |      | Patients <u>over</u><br>14 years    | 0                            | 0               |
| Ending:    | 2014-01-31          | <b>Blood Screening</b> | 0                       |      | Patients<br><u>under</u><br>5 years | 0                            | 0               |
|            |                     | Other (Please Specify) | 0                       |      | Patients aged 5-14 yrs              | ·                            | 0               |
|            |                     | Specify Here:          | 0                       |      | Patients <u>over</u><br>14 years    | 0                            | 0               |

| Category                                 | Description                               | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done |   | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | in 6 | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|---|-------------------------|-------------------------|------------------|------|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES | Rapid HIV<br>1+2 Test 1 -<br>Screening    | 1                   | 126                  | 0                    | 129              | 129                        | 0 | 100                     | 0                       | 97               | 0    | 0                          | 600                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory | 1                   | 20                   | 0                    | 5                | 5                          | 0 | 0                       | 0                       | 15               | 0    | 15                         | 60                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker   | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0    | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES | Rapid<br>Syphillis<br>Test (RPR)          | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0    | 0                          | 0                     |

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |         |
|--|---------|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0       |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                                  | 0       |
| Compiled by:   | MILDRED |



Name of Facility:

Bondeni
Dispensary (Trans
Nzoia West)

Applicable to HIV Test Kits Only
Applicable to Malaria Testing Only

| MFL Code:  | 12982               | Type of Service        | No. of<br>Tests<br>Done | Test | Category                         | No. of<br>Tests<br>Performed | No.<br>Positive |
|------------|---------------------|------------------------|-------------------------|------|----------------------------------|------------------------------|-----------------|
| District:  | Trans<br>Nzoia West | VCT                    | 0                       |      | Patients<br>under<br>5 years     | 0                            | 0               |
| County:    | Trans<br>Nzoia      | PITC                   | 32                      |      | Patients aged 5-14 yrs           | ·                            | 0               |
| Beginning: | 2014-01-01          | PMTCT                  | 97                      |      | Patients <u>over</u><br>14 years | 0                            | 0               |
| Ending:    | 2014-01-31          | <b>Blood Screening</b> | 0                       |      | Patients<br>under<br>5 years     | 0                            | 0               |
|            |                     | Other (Please Specify) | 0                       |      | Patients aged 5-14 yrs           | ·                            | 0               |
|            |                     | Specify Here:          | 0                       |      | Patients <u>over</u><br>14 years | 0                            | 0               |

| Category                                     | Description                                  | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening       | 1                   | 126                  | 0                    | 129              | 129                        | 0      | 100                     | 0                       | 97               | 0                                      | 0                          | 600                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 20                   | 0                    | 5                | 5                          | 0      | 0                       | 0                       | 15               | 0                                      | 15                         | 60                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker      | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                           | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Category                                | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Out<br>of | Quantity<br>Requested |
|---|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|-----------|-----------------------|
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0         | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0         | 0                     |

| Explaination of Losses and Adjustments   |         |
|--|---------|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0       |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                                     | 0       |
| Compiled by:   | MILDRED |



|                   | Bondeni              |                                  |                                    |
|-------------------|----------------------|----------------------------------|------------------------------------|
| Name of Facility: | Dispensary<br>(Trans | Applicable to HIV Test Kits Only | Applicable to Malaria Testing Only |

| 3              | Nzoia West)         |                        |                         |      |                                  |                              |                 |
|----------------|---------------------|------------------------|-------------------------|------|----------------------------------|------------------------------|-----------------|
| MFL Code:      | 12982               | Type of Service        | No. of<br>Tests<br>Done | Test | Category                         | No. of<br>Tests<br>Performed | No.<br>Positive |
| District:      | Trans<br>Nzoia West | VCT                    | 0                       |      | Patients<br>under<br>5 years     | 0                            | 0               |
| <b>County:</b> | Trans<br>Nzoia      | PITC                   | 32                      |      | Patients aged 5-14 yrs           | Ü                            | 0               |
| Beginning:     | 2014-01-01          | PMTCT                  | 97                      |      | Patients <u>over</u><br>14 years | 0                            | 0               |
| Ending:        | 2014-01-31          | <b>Blood Screening</b> | 0                       |      | Patients<br>under<br>5 years     | 0                            | 0               |
|                |                     | Other (Please Specify) | 0                       |      | Patients aged 5-14 yrs           | ·                            | 0               |
|                |                     | Specify Here:          | 0                       |      | Patients <u>over</u> 14 years    | 0                            | 0               |

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening        | 1                   | 126                  | 0                    | 129              | 129                        | 0      | 100                     | 0                       | 97               | 0                                      | 0                          | 600                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 20                   | 0                    | 5                | 5                          | 0      | 0                       | 0                       | 15               | 0                                      | 15                         | 60                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |         |
|--|---------|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0       |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                                  | 0       |
| Compiled by:   | MILDRED |



Bondeni

Name of Dispensary Facility: (Trans

Dispensary (Trans Applicable to HIV Test Kits Only Applicable to Malaria Testing Only

Nzoia West)

|                | TVZOIG VVCSt)       |                        |                         |      |                                     |                              |                 |
|----------------|---------------------|------------------------|-------------------------|------|-------------------------------------|------------------------------|-----------------|
| MFL Code:      | 12982               | Type of Service        | No. of<br>Tests<br>Done | Test | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |
| District:      | Trans<br>Nzoia West | VCT                    | 0                       |      | Patients<br>under<br>5 years        | 0                            | 0               |
| <b>County:</b> | Trans<br>Nzoia      | PITC                   | 32                      |      | Patients aged 5-14 yrs              | ·                            | 0               |
| Beginning:     | 2014-01-01          | PMTCT                  | 97                      |      | Patients <u>over</u><br>14 years    | 0                            | 0               |
| Ending:        | 2014-01-31          | <b>Blood Screening</b> | 0                       |      | Patients<br><u>under</u><br>5 years | 0                            | 0               |
|                |                     | Other (Please Specify) | 0                       |      | Patients aged 5-14 yrs              | ·                            | 0               |
|                |                     | Specify Here:          | 0                       |      | Patients <u>over</u><br>14 years    | 0                            | 0               |

| Category                                     | Description                                  | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments |    | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|----|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening       | 1                   | 126                  | 0                    | 129              | 129                        | 0      | 100                     | 0                       | 97 | 0                                      | 0                          | 600                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 20                   | 0                    | 5                | 5                          | 0      | 0                       | 0                       | 15 | 0                                      | 15                         | 60                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker      | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0  | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0  | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0  | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0  | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0  | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0  | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0  | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0  | 0                                      | 0                          | 0                     |

| Category                                | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done |   | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|---|---|---------------------|----------------------|----------------------|------------------|----------------------------|---|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Microscopic<br>slides                         | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |         |
|--|---------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0       |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                            | 0       |
| Compiled by:   | MILDRED |



## RTK FCDRR Report for Cherangany Nursing Home February 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Cherangany<br>Nursing<br>Home | Applicable to HIV Tes | t Kits Only             | Applio | cable to Malaı                      | ria Testing                  | Only            |
|-------------------|-------------------------------|-----------------------|-------------------------|--------|-------------------------------------|------------------------------|-----------------|
| MFL Code:         | 12982                         | Type of Service       | No. of<br>Tests<br>Done | Test   | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |
| District:         | Trans Nzoia<br>West           | VCT                   | 0                       |        | Patients<br><u>under</u><br>5 years | 0                            | 0               |
| County:           | Trans Nzoia                   | PITC                  | 0                       | RDT    | Patients aged<br>5-14 yrs           | 0                            | 0               |
| Beginning         | : 2014-01-01                  | PMTCT                 | 34                      |        | Patients <u>over</u><br>14 years    | 0                            | 0               |

Ending: 2014-01-31Blood Screening0Patients under 5 years00Other (Please Specify)0Microscopy Patients aged 5-14 yrs00Specify Here:0Patients over 14 years00

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months |   | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|---|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening        | 1                   | 100                  | 0                    | 34               | 34                         | 0      | 0                       | 0                       | 66               | 0                                      | 0 | 400                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 25                   | 0                    | 4                | 4                          | 0      | 0                       | 0                       | 21               | 21                                     | 0 | 40                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |

| Explaination of Losses and Adjustments   |       |
|--|-------|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0     |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                                  | 0     |
| Compiled by:   | KIRWA |



# RTK FCDRR Report for Kitalale Dispensary February 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kitalale<br>Dispensary | Applicable to HIV Test | Kits Only               | <b>Applicable to Malaria Testing Only</b> |                                     |                              |                 |  |  |  |
|-------------------|------------------------|------------------------|-------------------------|---|-------------------------------------|------------------------------|-----------------|--|--|--|
| MFL Code:         | 12982                  | Type of Service        | No. of<br>Tests<br>Done | Test                                      | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |  |  |  |
| District:         | Trans<br>Nzoia<br>West | VCT                    | 0                       |   | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |  |  |
| <b>County:</b>    | Trans<br>Nzoia         | PITC                   | 12                      |   | Patients aged 5-14 yrs              |                              | 0               |  |  |  |
| Beginning:        | 2014-01-01             | PMTCT                  | 17                      |   | Patients <u>over</u><br>14 years    | 0                            | 0               |  |  |  |
| Ending:           | 2014-01-31             | <b>Blood Screening</b> | 0                       |   | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |  |  |
|                   |                        | Other (Please Specify) | 0                       | Microscopy                                | Patients aged 5-14 yrs              | 0                            | 0               |  |  |  |
|                   |                        | Specify Here:          | 0                       |   | Patients <u>over</u><br>14 years    | 0                            | 0               |  |  |  |

| Category                                     | Description                                  | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening       | 1                   | 305                  | 0                    | 29               | 29                         | 0      | 0                       | 0                       | 276              | 0                                      | 0                          | 200                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 20                   | 0                    | 3                | 3                          | 0      | 0                       | 0                       | 17               | 17                                     | 0                          | 20                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker      | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Category                                | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|---|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |       |
|--|-------|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0     |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                                  | 0     |
| Compiled by:   | SIELE |



# RTK FCDRR Report for Kitalale Dispensary February 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kitalale<br>Dispensary | Applicable to HIV Tes | t Kits Only             | <b>Applicable to Malaria Testing Only</b> |                                     |                              |                 |  |  |  |
|-------------------|------------------------|-----------------------|-------------------------|---|-------------------------------------|------------------------------|-----------------|--|--|--|
| MFL Code:         | 12982                  | Type of Service       | No. of<br>Tests<br>Done | Test                                      | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |  |  |  |
| District:         | Trans<br>Nzoia<br>West | VCT                   | 0                       |   | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |  |  |
| <b>County:</b>    | Trans<br>Nzoia         | PITC                  | 12                      | RDT                                       | Patients aged<br>5-14 yrs           | 0                            | 0               |  |  |  |
| Beginning:        | 2014-01-01             | PMTCT                 | 17                      |   | Patients <u>over</u><br>14 years    | 0                            | 0               |  |  |  |

| <b>Ending:</b> 2014-01-31 | <b>Blood Screening</b> | 0 |            | Patients<br>under<br>5 years     | 0 | 0 |
|---------------------------|------------------------|---|------------|----------------------------------|---|---|
|                           | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs           | 0 | 0 |
|                           | Specify Here:          | 0 |            | Patients <u>over</u><br>14 years | 0 | 0 |

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening        | 1                   | 305                  | 0                    | 29               | 29                         | 0      | 0                       | 0                       | 276              | 0                                      | 0                          | 200                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 20                   | 0                    | 3                | 3                          | 0      | 0                       | 0                       | 17               | 17                                     | 0                          | 20                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |       |
|--|-------|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0     |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                                  | 0     |
| Compiled by:   | SIELE |



| Name of Facility: | Kiminini<br>Health<br>Centre | Applicable to HIV Test | t Kits Only             | Applicable to Malaria Testing Only |                                     |                              |                 |  |  |
|-------------------|------------------------------|------------------------|-------------------------|------------------------------------|-------------------------------------|------------------------------|-----------------|--|--|
| MFL Code:         | 12982                        | Type of Service        | No. of<br>Tests<br>Done | Test                               | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |  |  |
| District:         | Trans<br>Nzoia West          | VCT                    | 0                       |                                    | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |  |
| <b>County:</b>    | Trans<br>Nzoia               | PITC                   | 8                       |                                    | Patients aged 5-14 yrs              | ŭ                            | 0               |  |  |
| Beginning:        | 2014-01-01                   | PMTCT                  | 35                      |                                    | Patients <u>over</u><br>14 years    | 0                            | 0               |  |  |
| Ending:           | 2014-01-31                   | <b>Blood Screening</b> | 0                       |                                    | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |  |
|                   |                              | Other (Please Specify) | 0                       | Microscopy                         | Patients aged 5-14 yrs              | 0                            | 0               |  |  |
|                   |                              | Specify Here:          | 0                       |                                    | Patients <u>over</u> 14 years       | 0                            | 0               |  |  |

| Category                                     | Description                                  | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening       | 1                   | 519                  | 0                    | 43               | 43                         | 0      | 0                       | 100                     | 376              | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 20                   | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 20               | 20                                     | 0                          | 20                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker      | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Category                                | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done |   | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|---|---|---------------------|----------------------|----------------------|------------------|----------------------------|---|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |        |
|--|--------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0      |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0      |
| Compiled by:   | CHWEYA |



| Name of Facility: | Kiminini<br>Health<br>Centre | Applicable to HIV Tes | Applicable to Malaria Testing Only |      |                                     |                              |                 |  |
|-------------------|------------------------------|-----------------------|------------------------------------|------|-------------------------------------|------------------------------|-----------------|--|
| MFL Code          | : 12982                      | Type of Service       | No. of<br>Tests<br>Done            | Test | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |  |
| District:         | Trans<br>Nzoia West          | VCT                   | 0                                  |      | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |
| <b>County:</b>    | Trans<br>Nzoia               | PITC                  | 8                                  | RDT  | Patients aged<br>5-14 yrs           | 0                            | 0               |  |
| Beginning         | <b>յ։</b> 2014-01-01         | PMTCT                 | 35                                 |      | Patients <u>over</u><br>14 years    | 0                            | 0               |  |

| <b>Ending:</b> 2014-01-31 | Blood Screening        | 0 |            | Patients<br>under<br>5 years     | 0 | 0 |
|---------------------------|------------------------|---|------------|----------------------------------|---|---|
|                           | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs           | 0 | 0 |
|                           | Specify Here:          | 0 |            | Patients <u>over</u><br>14 years | 0 | 0 |

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening        | 1                   | 519                  | 0                    | 43               | 43                         | 0      | 0                       | 100                     | 376              | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 20                   | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 20               | 20                                     | 0                          | 20                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |        |
|--|--------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0      |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0      |
| Compiled by:   | CHWEYA |



| Name of Facility: | Kiminini<br>Health<br>Centre | Applicable to HIV Test | t Kits Only             | Applicable to Malaria Testing Only |                                     |                              |                 |  |  |  |
|-------------------|------------------------------|------------------------|-------------------------|------------------------------------|-------------------------------------|------------------------------|-----------------|--|--|--|
| MFL Code:         | 12982                        | Type of Service        | No. of<br>Tests<br>Done | Test                               | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |  |  |  |
| District:         | Trans<br>Nzoia West          | VCT                    | 0                       |                                    | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |  |  |
| <b>County:</b>    | Trans<br>Nzoia               | PITC                   | 8                       |                                    | Patients aged 5-14 yrs              | ŭ                            | 0               |  |  |  |
| Beginning:        | 2014-01-01                   | PMTCT                  | 35                      |                                    | Patients <u>over</u><br>14 years    | 0                            | 0               |  |  |  |
| Ending:           | 2014-01-31                   | <b>Blood Screening</b> | 0                       |                                    | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |  |  |
|                   |                              | Other (Please Specify) | 0                       | Microscopy                         | Patients aged 5-14 yrs              | 0                            | 0               |  |  |  |
|                   |                              | Specify Here:          | 0                       |                                    | Patients <u>over</u> 14 years       | 0                            | 0               |  |  |  |

| Category                                     | Description                                  | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening       | 1                   | 519                  | 0                    | 43               | 43                         | 0      | 0                       | 100                     | 376              | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 20                   | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 20               | 20                                     | 0                          | 20                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker      | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Category                                | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done |   | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|---|---|---------------------|----------------------|----------------------|------------------|----------------------------|---|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |        |
|--|--------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0      |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0      |
| Compiled by:   | CHWEYA |



| Name of Facility: | Kiminini<br>Health<br>Centre | Applicable to HIV Tes | Applicable to Malaria Testing Only |      |                                     |                              |                 |  |
|-------------------|------------------------------|-----------------------|------------------------------------|------|-------------------------------------|------------------------------|-----------------|--|
| MFL Code          | : 12982                      | Type of Service       | No. of<br>Tests<br>Done            | Test | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |  |
| District:         | Trans<br>Nzoia West          | VCT                   | 0                                  |      | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |
| <b>County:</b>    | Trans<br>Nzoia               | PITC                  | 8                                  | RDT  | Patients aged<br>5-14 yrs           | 0                            | 0               |  |
| Beginning         | <b>յ։</b> 2014-01-01         | PMTCT                 | 35                                 |      | Patients <u>over</u><br>14 years    | 0                            | 0               |  |

| <b>Ending:</b> 2014-01-31 | Blood Screening        | 0 |            | Patients<br>under<br>5 years     | 0 | 0 |
|---------------------------|------------------------|---|------------|----------------------------------|---|---|
|                           | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs           | 0 | 0 |
|                           | Specify Here:          | 0 |            | Patients <u>over</u><br>14 years | 0 | 0 |

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening        | 1                   | 519                  | 0                    | 43               | 43                         | 0      | 0                       | 100                     | 376              | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 20                   | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 20               | 20                                     | 0                          | 20                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |        |
|--|--------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0      |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0      |
| Compiled by:   | CHWEYA |



| Name of Facility: | Kiminini<br>Health<br>Centre | Applicable to HIV Test | t Kits Only             | Applicable to Malaria Testing Only |                                     |                              |                 |  |  |
|-------------------|------------------------------|------------------------|-------------------------|------------------------------------|-------------------------------------|------------------------------|-----------------|--|--|
| MFL Code:         | 12982                        | Type of Service        | No. of<br>Tests<br>Done | Test                               | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |  |  |
| District:         | Trans<br>Nzoia West          | VCT                    | 0                       |                                    | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |  |
| <b>County:</b>    | Trans<br>Nzoia               | PITC                   | 8                       |                                    | Patients aged 5-14 yrs              | Ü                            | 0               |  |  |
| Beginning:        | 2014-01-01                   | PMTCT                  | 35                      |                                    | Patients <u>over</u><br>14 years    | 0                            | 0               |  |  |
| Ending:           | 2014-01-31                   | <b>Blood Screening</b> | 0                       |                                    | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |  |
|                   |                              | Other (Please Specify) | 0                       | Microscopy                         | Patients aged 5-14 yrs              | 0                            | 0               |  |  |
|                   |                              | Specify Here:          | 0                       |                                    | Patients <u>over</u> 14 years       | 0                            | 0               |  |  |

| Category                                     | Description                                  | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening       | 1                   | 519                  | 0                    | 43               | 43                         | 0      | 0                       | 100                     | 376              | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 20                   | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 20               | 20                                     | 0                          | 20                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker      | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Category                                | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done |   | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|---|---|---------------------|----------------------|----------------------|------------------|----------------------------|---|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |        |
|--|--------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0      |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0      |
| Compiled by:   | CHWEYA |



| Name of Facility: | Kiminini<br>Health<br>Centre | Applicable to HIV Tes | st Kits Only            | Applio | cable to Malaı                      | ria Testing (                | Only            |
|-------------------|------------------------------|-----------------------|-------------------------|--------|-------------------------------------|------------------------------|-----------------|
| MFL Code          | : 12982                      | Type of Service       | No. of<br>Tests<br>Done | Test   | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |
| District:         | Trans<br>Nzoia West          | VCT                   | 0                       |        | Patients<br><u>under</u><br>5 years | 0                            | 0               |
| <b>County:</b>    | Trans<br>Nzoia               | PITC                  | 8                       | RDT    | Patients aged<br>5-14 yrs           | 0                            | 0               |
| Beginning         | <b>յ։</b> 2014-01-01         | PMTCT                 | 35                      |        | Patients <u>over</u><br>14 years    | 0                            | 0               |

| <b>Ending:</b> 2014-01-31 | Blood Screening        | 0 |            | Patients<br>under<br>5 years     | 0 | 0 |
|---------------------------|------------------------|---|------------|----------------------------------|---|---|
|                           | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs           | 0 | 0 |
|                           | Specify Here:          | 0 |            | Patients <u>over</u><br>14 years | 0 | 0 |

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening        | 1                   | 519                  | 0                    | 43               | 43                         | 0      | 0                       | 100                     | 376              | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 20                   | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 20               | 20                                     | 0                          | 20                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |        |
|--|--------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0      |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0      |
| Compiled by:   | CHWEYA |



# RTK FCDRR Report for St Ursula Dispensary February 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | St Ursula<br>Dispensary | Applicable to HIV Test | Kits Only               | <b>Applicable to Malaria Testing Only</b> |                                     |                              |                 |  |  |
|-------------------|-------------------------|------------------------|-------------------------|---|-------------------------------------|------------------------------|-----------------|--|--|
| MFL Code:         | 12982                   | Type of Service        | No. of<br>Tests<br>Done | Test                                      | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |  |  |
| District:         | Trans<br>Nzoia West     | VCT                    | 11                      |   | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |  |
| <b>County:</b>    | Trans<br>Nzoia          | PITC                   | 0                       | RDT                                       | Patients aged 5-14 yrs              | 0                            | 0               |  |  |
| Beginning:        | 2014-01-01              | PMTCT                  | 0                       |   | Patients <u>over</u><br>14 years    | 0                            | 0               |  |  |
| Ending:           | 2014-01-31              | <b>Blood Screening</b> | 0                       |   | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |  |
|                   |                         | Other (Please Specify) | 0                       | Microscopy                                | Patients aged 5-14 yrs              | 0                            | 0               |  |  |
|                   |                         | Specify Here:          | 0                       |   | Patients <u>over</u><br>14 years    | 0                            | 0               |  |  |

| Category                                     | Description                                  | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening       | 1                   | 0                    | 0                    | 11               | 11                         | 0      | 50                      | 0                       | 39               | 0                                      | 0                          | 200                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 20                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker      | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Category                                | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|---|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |        |
|--|--------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0      |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                            | 0      |
| Compiled by:   | SELINA |



# RTK FCDRR Report for Weonia Dispensary February 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Weonia<br>Dispensary   | Applicable to HIV Tes | <b>Applicable to Malaria Testing Only</b> |      |                                     |                              |                 |  |
|-------------------|------------------------|-----------------------|---|------|-------------------------------------|------------------------------|-----------------|--|
| MFL Code:         | 12982                  | Type of Service       | No. of<br>Tests<br>Done                   | Test | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |  |
| District:         | Trans<br>Nzoia<br>West | VCT                   | 0   |      | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |
| <b>County:</b>    | Trans<br>Nzoia         | PITC                  | 38  | RDT  | Patients aged<br>5-14 yrs           | 0                            | 0               |  |
| Beginning:        | 2014-01-01             | PMTCT                 | 43  |      | Patients <u>over</u><br>14 years    | 0                            | 0               |  |

| <b>Ending:</b> 2014-01-31 | <b>Blood Screening</b> | 0 |            | Patients<br><u>under</u><br>5 years | 0 | 0 |
|---------------------------|------------------------|---|------------|-------------------------------------|---|---|
|                           | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs              | 0 | 0 |
|                           | Specify Here:          | 0 |            | Patients <u>over</u><br>14 years    | 0 | 0 |

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening        | 1                   | 171                  | 0                    | 81               | 81                         | 0      | 0                       | 0                       | 90               | 0                                      | 0                          | 300                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 4                    | 0                    | 3                | 3                          | 0      | 0                       | 0                       | 1                | 1                                      | 0                          | 20                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |          |
|--|----------|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0        |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                                     | 0        |
| Compiled by:   | WAMOKOTA |



# RTK FCDRR Report for Weonia Dispensary February 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Weonia<br>Dispensary   | Applicable to HIV Test | Kits Only               | Applicable to Malaria Testing Only |                                     |                              |                 |  |  |  |
|-------------------|------------------------|------------------------|-------------------------|------------------------------------|-------------------------------------|------------------------------|-----------------|--|--|--|
| MFL Code:         | 12982                  | Type of Service        | No. of<br>Tests<br>Done | Test                               | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |  |  |  |
| District:         | Trans<br>Nzoia<br>West | VCT                    | 0                       |                                    | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |  |  |
| <b>County:</b>    | Trans<br>Nzoia         | PITC                   | 38                      |                                    | Patients aged 5-14 yrs              |                              | 0               |  |  |  |
| Beginning:        | 2014-01-01             | PMTCT                  | 43                      |                                    | Patients <u>over</u><br>14 years    | 0                            | 0               |  |  |  |
| Ending:           | 2014-01-31             | <b>Blood Screening</b> | 0                       |                                    | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |  |  |
|                   | Other (Please Spec     |                        | 0                       | Microscopy                         | Patients aged 5-14 yrs              | 0                            | 0               |  |  |  |
|                   |                        | Specify Here:          | 0                       |                                    | Patients <u>over</u><br>14 years    | 0                            | 0               |  |  |  |

| Category                                     | Description                                  | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening       | 1                   | 171                  | 0                    | 81               | 81                         | 0      | 0                       | 0                       | 90               | 0                                      | 0                          | 300                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 4                    | 0                    | 3                | 3                          | 0      | 0                       | 0                       | 1                | 1                                      | 0                          | 20                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker      | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Category                                | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done |   | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|---|---|---------------------|----------------------|----------------------|------------------|----------------------------|---|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Microscopic<br>slides                         | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |          |
|--|----------|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0        |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                                  | 0        |
| Compiled by:   | WAMOKOTA |



| Name of Facility: | Gitwamba<br>Health<br>Centre | Applicable to HIV Tes | Applicable to Malaria Testing Only |      |                                     |                              |                 |  |
|-------------------|------------------------------|-----------------------|------------------------------------|------|-------------------------------------|------------------------------|-----------------|--|
| MFL Code:         | : 12982                      | Type of Service       | No. of<br>Tests<br>Done            | Test | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |  |
| District:         | Trans<br>Nzoia West          | VCT                   | 7                                  |      | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |
| County:           | Trans<br>Nzoia               | PITC                  | 0                                  | RDT  | Patients aged<br>5-14 yrs           | 0                            | 0               |  |
| Beginning         | : 2014-01-01                 | PMTCT                 | 0                                  |      | Patients <u>over</u><br>14 years    | 0                            | 0               |  |

| Ending: 2014-01-31 Blood Screening | 0 | Patients<br><u>under</u><br>5 years |
|------------------------------------|---|-------------------------------------|
|                                    |   | MC D. C I.                          |

Other (Please Specify) 0 Microscopy Patients aged 0 5-14 yrs 0

**Specify Here:** Patients over 14 years 0

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening        | 1                   | 0                    | 0                    | 7                | 7                          | 0      | 7                       | 0                       | 0                | 0                                      | 31                         | 200                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 31                         | 20                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |         |
|--|---------|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0       |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                                  | 0       |
| Compiled by:   | CHARLES |



# RTK FCDRR Report for Matunda Dispensary February 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Matunda<br>Dispensary  | Applicable to HIV Test | Kits Only               | <b>Applicable to Malaria Testing Only</b> |                                     |                              |                 |  |  |  |
|-------------------|------------------------|------------------------|-------------------------|---|-------------------------------------|------------------------------|-----------------|--|--|--|
| MFL Code:         | 12982                  | Type of Service        | No. of<br>Tests<br>Done | Test                                      | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |  |  |  |
| District:         | Trans<br>Nzoia<br>West | VCT                    | 0                       |   | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |  |  |
| County:           | Trans<br>Nzoia         | PITC                   | 17                      |   | Patients aged 5-14 yrs              | Ü                            | 0               |  |  |  |
| Beginning:        | 2014-01-01             | PMTCT                  | 34                      |   | Patients <u>over</u><br>14 years    | 0                            | 0               |  |  |  |
| Ending:           | 2014-01-31             | <b>Blood Screening</b> | 0                       |   | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |  |  |
|                   |                        | Other (Please Specify) | 0                       |   | Patients aged 5-14 yrs              |                              | 0               |  |  |  |
|                   |                        | Specify Here:          | 0                       |   | Patients <u>over</u> 14 years       | 0                            | 0               |  |  |  |

| Category                                     | Description                                  | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening       | 1                   | 30                   | 0                    | 51               | 51                         | 0      | 50                      | 0                       | 29               | 0                                      | 0                          | 400                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 20                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker      | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Category                                | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done |   | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|---|---|---------------------|----------------------|----------------------|------------------|----------------------------|---|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Microscopic<br>slides                         | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |        |
|--|--------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0      |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                            | 0      |
| Compiled by:   | wafula |



Lukhome

Name of Dispensary (Trans Applicable to HIV Test Kits Only **Applicable to Malaria Testing Only Facility:** 

|                | Nzoia West)         |                 |                         |      |                                  |                              |                 |
|----------------|---------------------|-----------------|-------------------------|------|----------------------------------|------------------------------|-----------------|
| MFL Code:      | 12982               | Type of Service | No. of<br>Tests<br>Done | Test | Category                         | No. of<br>Tests<br>Performed | No.<br>Positive |
| District:      | Trans<br>Nzoia West | VCT             | 31                      |      | Patients<br>under<br>5 years     | 0                            | 0               |
| <b>County:</b> | Trans<br>Nzoia      | PITC            | 0                       | RDT  | Patients aged<br>5-14 yrs        | 0                            | 0               |
| Beginning      | : 2014-01-01        | PMTCT           | 74                      |      | Patients <u>over</u><br>14 years | 0                            | 0               |

| <b>Ending:</b> 2014-01-31 | Blood Screening        | 0 |            | Patients<br>under<br>5 years     | 0 | 0 |
|---------------------------|------------------------|---|------------|----------------------------------|---|---|
|                           | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs           | 0 | 0 |
| ,                         | Specify Here:          | 0 |            | Patients <u>over</u><br>14 years | 0 | 0 |

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening        | 1                   | 206                  | 0                    | 105              | 105                        | 0      | 0                       | 0                       | 101              | 101                                    | 0                          | 200                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 16                   | 0                    | 1                | 1                          | 0      | 0                       | 0                       | 15               | 15                                     | 0                          | 20                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |     |
|--|-----|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0   |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                                  | 0   |
| Compiled by:   | ann |



# RTK FCDRR Report for Grassland Dispensary February 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Grassland<br>Dispensary | Applicable to HIV Test | t Kits Only             | Applicable to Malaria Testing Only |                                     |                              |                 |  |  |
|-------------------|-------------------------|------------------------|-------------------------|------------------------------------|-------------------------------------|------------------------------|-----------------|--|--|
| MFL Code:         | 12982                   | Type of Service        | No. of<br>Tests<br>Done | Test                               | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |  |  |
| District:         | Trans<br>Nzoia West     | VCT                    | 0                       |                                    | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |  |
| County:           | Trans<br>Nzoia          | PITC                   | 0                       | RDT                                | Patients aged 5-14 yrs              | ·                            | 0               |  |  |
| Beginning:        | 2014-01-01              | PMTCT                  | 0                       |                                    | Patients <u>over</u><br>14 years    | 0                            | 0               |  |  |
| Ending:           | 2014-01-31              | <b>Blood Screening</b> | 0                       |                                    | Patients<br>under<br>5 years        | 0                            | 0               |  |  |
|                   |                         | Other (Please Specify) | 0                       | Microscopy                         | Patients aged 5-14 yrs              | 0                            | 0               |  |  |
|                   |                         | Specify Here:          | 0                       |                                    | Patients <u>over</u><br>14 years    | 0                            | 0               |  |  |

| Category                                     | Description                                  | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 31                         | 200                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 31                         | 40                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker      | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Category                                | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done |   | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months |   | Quantity<br>Requested |
|---|---|---------------------|----------------------|----------------------|------------------|----------------------------|---|-------------------------|-------------------------|------------------|--|---|-----------------------|
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Microscopic<br>slides                         | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |

| Explaination of Losses and Adjustments   |         |
|--|---------|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0       |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                                  | 0       |
| Compiled by:   | jerusha |



## RTK FCDRR Report for Kapkoi Mission Dispensary February 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kapkoi<br>Mission<br>Dispensary | Applicable to HIV Tes | t Kits Only             | Applio | cable to Malaı                      | ria Testing (                | Only            |
|-------------------|---------------------------------|-----------------------|-------------------------|--------|-------------------------------------|------------------------------|-----------------|
| MFL Code:         | 12982                           | Type of Service       | No. of<br>Tests<br>Done | Test   | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |
| District:         | Trans<br>Nzoia West             | VCT                   | 0                       |        | Patients<br><u>under</u><br>5 years | 0                            | 0               |
| County:           | Trans<br>Nzoia                  | PITC                  | 0                       | RDT    | Patients aged<br>5-14 yrs           | 0                            | 0               |
| Beginning         | : 2014-01-01                    | PMTCT                 | 0                       |        | Patients <u>over</u><br>14 years    | 0                            | 0               |

| <b>Ending:</b> 2014-01-31 | Blood Screening        | 0 |            | Patients<br>under<br>5 years     | 0 | 0 |
|---------------------------|------------------------|---|------------|----------------------------------|---|---|
|                           | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs           | 0 | 0 |
|                           | Specify Here:          | 0 |            | Patients <u>over</u><br>14 years | 0 | 0 |

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening        | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   | remove from list .facility no longer operates. |
|--|--|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0  |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                                     | 0  |
| Compiled by:   |  |



#### RTK FCDRR Report for Birunda (Lyavo project) Clinic February 2013 **Ministry of Health Health Commodities Management Platform**

Birunda Name of (Lyavo **Applicable to HIV Test Kits Only Applicable to Malaria Testing Only Facility:** project) Clinic No. of No. of No. **MFL Code:** 12982 **Type of Service** Tests Test Category **Tests** Performed Positive Done Patients Trans Nzoia West **VCT District:** 0 <u>under</u> 0 0 5 years Patients aged 0 RDT Trans 0 0 **County: PITC** 5-14 yrs Nzoia Patients <u>over</u> 0 Beginning: 2014-01-01 PMTCT 0 0 14 years **Patients Ending: 2014-01-31 Blood Screening** 0 0 <u>under</u> 0 5 years Microscopy Patients aged  $_{0}$ Other (Please Specify) 0 0 5-14 yrs Patients over 0 **Specify Here:** 0 0

14 years

| Category                                     | Description                                  | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 31                         | 200                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 31                         | 20                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker      | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Category                                | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|---|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |   |
|--|---|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                                  | 0 |
| Compiled by:   |   |



### RTK FCDRR Report for Brown.s Memorial Medical Centre February 2013 Ministry of Health Health Commodities Management Platform

Brown.s

Name of Facility: Medical Applicable to HIV Test Kits Only Applicable to Malaria Testing Only

Centre

MFL Code: 12982 Type of Service No. of Tests Test Category Done Category Performed No. of Tests Positive

| District:      | Trans<br>Nzoia West | VCT                    | 0 |            | Patients<br>under<br>5 years     | 0 | 0 |
|----------------|---------------------|------------------------|---|------------|----------------------------------|---|---|
| <b>County:</b> | Trans<br>Nzoia      | PITC                   | 0 | RDT        | Patients aged 5-14 yrs           | 0 | 0 |
| Beginning:     | 2014-01-01          | PMTCT                  | 0 |            | Patients <u>over</u><br>14 years | 0 | 0 |
| Ending:        | 2014-01-31          | <b>Blood Screening</b> | 0 |            | Patients<br>under<br>5 years     | 0 | 0 |
|                |                     | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs           | 0 | 0 |
|                |                     | Specify Here:          | 0 |            | Patients <u>over</u><br>14 years | 0 | 0 |

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months |    | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening        | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 31 | 200                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 31 | 20                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |

| Explaination of Losses and Adjustments |  |
|--|--|
|--|--|

| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0 |
|--|---|
| (2) F-CDRR for Laboratory Commodities (MOH 643):                                     | 0 |
| Compiled by:   |   |



#### RTK FCDRR Report for ASH Community Health Centre February 2013 **Ministry of Health Health Commodities Management Platform**

ASH

Name of

 $\begin{array}{l} {\rm Community} \\ {\rm Health} \end{array} {\bf Applicable} \ {\bf to} \ {\bf HIV} \ {\bf Test} \ {\bf Kits} \ {\bf Only} \end{array}$ **Applicable to Malaria Testing Only Facility:** 

Centre

| MFL Code:  | 12982               | Type of Service        | No. of<br>Tests<br>Done | Test       | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |
|------------|---------------------|------------------------|-------------------------|------------|-------------------------------------|------------------------------|-----------------|
| District:  | Trans<br>Nzoia West | VCT                    | 0                       |            | Patients<br><u>under</u><br>5 years | 0                            | 0               |
| County:    | Trans<br>Nzoia      | PITC                   | 5                       | RDT        | Patients aged 5-14 yrs              | O .                          | 0               |
| Beginning: | 2014-01-01          | PMTCT                  | 0                       |            | Patients <u>over</u><br>14 years    | 0                            | 0               |
| Ending:    | 2014-01-31          | <b>Blood Screening</b> | 0                       |            | Patients<br>under<br>5 years        | 0                            | 0               |
|            |                     | Other (Please Specify) | 0                       | Microscopy | Patients aged 5-14 yrs              | 0                            | 0               |
|            |                     | Specify Here:          | 0                       |            | Patients <u>over</u> 14 years       | 0                            | 0               |

| Category                                 | Description                               | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received |   | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|---|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES | Rapid HIV<br>1+2 Test 1 -<br>Screening    | 1                   | 0                    | 0                    | 5 | 5                          | 0      | 20                      | 0                       | 15               | 15                                     | 0                          | 100                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory | 1                   | 0                    | 0                    | 0 | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 31                         | 20                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker   | 1                   | 0                    | 0                    | 0 | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES | Rapid<br>Syphillis<br>Test (RPR)          | 1                   | 0                    | 0                    | 0 | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months |   | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|---|-----------------------|
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |

| Explaination of Losses and Adjustments   |   |
|--|---|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                                  | 0 |
| Compiled by:   |   |



### RTK FCDRR Report for Mucharage MIC February 2013 Ministry of Health Health Commodities Management Platform

 $\begin{array}{ll} \textbf{Name of Facility:} & \text{Mucharage Applicable to HIV Test Kits Only} & \textbf{Applicable to Malaria Testing Only} \\ \end{array}$ 

| MFL Code:      | 12982               | Type of Service        | No. of<br>Tests<br>Done | Test | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |
|----------------|---------------------|------------------------|-------------------------|------|-------------------------------------|------------------------------|-----------------|
| District:      | Trans<br>Nzoia West | VCT                    | 0                       |      | Patients<br>under<br>5 years        | 0                            | 0               |
| <b>County:</b> | Trans<br>Nzoia      | PITC                   | 0                       | RDT  | Patients aged 5-14 yrs              | 0                            | 0               |
| Beginning:     | 2014-01-01          | PMTCT                  | 0                       |      | Patients <u>over</u><br>14 years    | 0                            | 0               |
| Ending:        | 2014-01-31          | <b>Blood Screening</b> | 0                       |      | Patients<br><u>under</u><br>5 years | 0                            | 0               |
|                |                     | Other (Please Specify) | 0                       |      | Patients aged 5-14 yrs              | -                            | 0               |
|                |                     | <b>Specify Here:</b>   | 0                       |      | Patients <u>over</u><br>14 years    | 0                            | 0               |

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening        | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 31                         | 100                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 31                         | 20                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |   |
|--|---|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                                  | 0 |
| Compiled by:   |   |



# RTK FCDRR Report for Nekeki Clinic (HBC) February 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Nekeki<br>Clinic<br>(HBC) | Applicable to HIV Test | Kits Only               | Applic | able to Malar                       | ia Testing (                 | Only            |
|-------------------|---------------------------|------------------------|-------------------------|--------|-------------------------------------|------------------------------|-----------------|
| MFL Code:         | 12982                     | Type of Service        | No. of<br>Tests<br>Done | Test   | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |
| District:         | Trans<br>Nzoia West       | VCT                    | 0                       |        | Patients<br><u>under</u><br>5 years | 0                            | 0               |
| <b>County:</b>    | Trans<br>Nzoia            | PITC                   | 0                       | RDT    | Patients aged 5-14 yrs              | 0                            | 0               |
| Beginning:        | 2014-01-01                | PMTCT                  | 0                       |        | Patients <u>over</u> 14 years       | 0                            | 0               |
| Ending:           | 2014-01-31                | <b>Blood Screening</b> | 0                       |        | Patients<br><u>under</u><br>5 years | 0                            | 0               |
|                   |                           | Other (Please Specify) | 0                       |        | Patients aged 5-14 yrs              | ŭ                            | 0               |
|                   |                           | Specify Here:          | 0                       |        | Patients <u>over</u><br>14 years    | 0                            | 0               |

| Category                                 | Description                               | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES | Rapid HIV<br>1+2 Test 1 -<br>Screening    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 31                         | 100                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory |                     | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 31                         | 20                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES | Rapid<br>Syphillis<br>Test (RPR)          | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |        |
|--|--------|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0      |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                                  | 0      |
| Compiled by:   | muyoka |



# RTK FCDRR Report for Grand Avens Clinic February 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Grand<br>Avens<br>Clinic | Applicable to HIV Test | Kits Only               | Applic     | able to Malar                    | ia Testing (                 | Only            |
|-------------------|--------------------------|------------------------|-------------------------|------------|----------------------------------|------------------------------|-----------------|
| MFL Code:         | 12982                    | Type of Service        | No. of<br>Tests<br>Done | Test       | Category                         | No. of<br>Tests<br>Performed | No.<br>Positive |
| District:         | Trans<br>Nzoia<br>West   | VCT                    | 0                       |            | Patients<br>under<br>5 years     | 0                            | 0               |
| <b>County:</b>    | Trans<br>Nzoia           | PITC                   | 25                      | RDT        | Patients aged 5-14 yrs           | 0                            | 0               |
| Beginning:        | 2014-01-01               | PMTCT                  | 0                       |            | Patients <u>over</u><br>14 years | 0                            | 0               |
| Ending:           | 2014-01-31               | <b>Blood Screening</b> | 0                       |            | Patients<br>under<br>5 years     | 0                            | 0               |
|                   |                          | Other (Please Specify) | 0                       | Microscopy | Patients aged 5-14 yrs           | 0                            | 0               |
|                   |                          | Specify Here:          | 0                       |            | Patients <u>over</u><br>14 years | 0                            | 0               |

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done |   | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months |    | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|---|-------------------------|-------------------------|------------------|--|----|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening        | 1                   | 0                    | 0                    | 25               | 25                         | 0 | 50                      | 0                       | 25               | 0                                      | 0  | 100                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 31 | 20                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker       | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)              | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |

| Category                                | Description       | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received |   | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments |   |   | Quantity<br>Expiring<br>in 6<br>Months | Out<br>of | Quantity<br>Requested |
|---|-------------------|---------------------|----------------------|----------------------|---|----------------------------|--------|-------------------------|---|---|--|-----------|-----------------------|
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sulphuric<br>acid | 1                   | 0                    | 0                    | 0 | 0                          | 0      | 0                       | 0 | 0 | 0                                      | 0         | 0                     |

| Explaination of Losses and Adjustments   |   |
|--|---|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                            | 0 |
| Compiled by:   |   |



## RTK FCDRR Report for Tulwet Health Centre February 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Tulwet<br>Health<br>Centre | Applicable to HIV Test | Kits Only               | Applic | able to Malar                       | ia Testing (                 | Only            |
|-------------------|----------------------------|------------------------|-------------------------|--------|-------------------------------------|------------------------------|-----------------|
| MFL Code:         | 12982                      | Type of Service        | No. of<br>Tests<br>Done | Test   | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |
| District:         | Trans<br>Nzoia West        | VCT                    | 0                       |        | Patients<br><u>under</u><br>5 years | 0                            | 0               |
| County:           | Trans<br>Nzoia             | PITC                   | 58                      |        | Patients aged 5-14 yrs              | Ü                            | 0               |
| Beginning:        | 2014-01-01                 | PMTCT                  | 20                      |        | Patients <u>over</u><br>14 years    | 0                            | 0               |
| Ending:           | 2014-01-31                 | <b>Blood Screening</b> | 0                       |        | Patients<br><u>under</u><br>5 years |                              | 0               |
|                   |                            | Other (Please Specify) | 0                       |        | Patients aged 5-14 yrs              | -                            | 0               |
|                   |                            | Specify Here:          | 0                       |        | Patients <u>over</u><br>14 years    | 0                            | 0               |

| Category                                 | Description                            | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity | Number<br>of Tests<br>Done |   | Positive<br>Adjustments | Negative<br>Adjustments |     | Quantity<br>Expiring<br>in 6<br>Months | Out<br>of | Quantity<br>Requested |
|--|--|---------------------|----------------------|----------------------|----------|----------------------------|---|-------------------------|-------------------------|-----|--|-----------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES | Rapid HIV<br>1+2 Test 1 -<br>Screening | 1                   | 412                  | 0                    | 78       | 78                         | 0 | 0                       | 0                       | 334 | 0                                      | 0         | 100                   |

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 3                    | 0                    | 4                | 4                          | 0      | 4                       | 0                       | 3                | 3                                      | 0                          | 20                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |        |
|--|--------|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0      |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                                  | 0      |
| Compiled by:   | rotich |



#### Ministry of Health Health Commodities Management Platform

| Name of Facility: | Bidii<br>Health<br>Centre | Applicable to HIV Test | Kits Only               | Applic     | able to Malar                    | ia Testing (                 | Only            |
|-------------------|---------------------------|------------------------|-------------------------|------------|----------------------------------|------------------------------|-----------------|
| MFL Code:         | 12982                     | Type of Service        | No. of<br>Tests<br>Done | Test       | Category                         | No. of<br>Tests<br>Performed | No.<br>Positive |
| District:         | Trans<br>Nzoia<br>West    | VCT                    | 0                       |            | Patients<br>under<br>5 years     | 0                            | 0               |
| <b>County:</b>    | Trans<br>Nzoia            | PITC                   | 0                       | RDT        | Patients aged 5-14 yrs           | 0                            | 0               |
| Beginning:        | 2014-01-01                | PMTCT                  | 12                      |            | Patients <u>over</u><br>14 years | 0                            | 0               |
| Ending:           | 2014-01-31                | <b>Blood Screening</b> | 0                       |            | Patients<br>under<br>5 years     | 0                            | 0               |
|                   |                           | Other (Please Specify) | 0                       | Microscopy | Patients aged 5-14 yrs           | 0                            | 0               |
|                   |                           | Specify Here:          | 0                       |            | Patients <u>over</u><br>14 years | 0                            | 0               |

| Category                                     | Description                                  | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening       | 1                   | 38                   | 0                    | 12               | 12                         | 0      | 100                     | 0                       | 126              | 0                                      | 0                          | 200                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 31                         | 20                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker      | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Category                                | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|---|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |      |
|--|------|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0    |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                                     | 1    |
| Compiled by:   | rael |



### RTK FCDRR Report for GK Farm Prisons Dispensary (Trans Nzoia) February 2013 Ministry of Health Health Commodities Management Platform

GK Farm

Name of Prisons

Facility:
Dispensary Applicable to HIV Test Kits Only
Applicable to Malaria Testing Only

(Trans Nzoia) No. of No. of No. **MFL Code:** 12982 **Type of Service Tests** Category **Tests Test** Performed Positive Done **Patients** Trans Nzoia West **VCT District:** 0 34 <u>under</u> 0 5 years Patients aged 0 **RDT** Trans 0 **County:** 61 PITC Nzoia 5-14 yrs Patients over 0 **Beginning:** 2014-01-01 **PMTCT** 0 21 14 years **Patients Ending: 2014-01-31 Blood Screening** 0 0 <u>under</u> 0 5 years Microscopy Patients aged 0 Other (Please Specify) 0 0 5-14 yrs Patients over 0 **Specify Here:** 0 0 14 years

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening        | 1                   | 70                   | 0                    | 116              | 116                        | 0      | 100                     | 0                       | 54               | 0                                      | 0                          | 600                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 10                   | 0                    | 1                | 1                          | 0      | 0                       | 0                       | 9                | 9                                      | 0                          | 60                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic<br>slides                         | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |       |
|--|-------|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0     |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                                  | 1     |
| Compiled by:   | jacob |



### RTK FCDRR Report for Bikeke Helth Centre February 2013 Ministry of Health

#### **Health Commodities Management Platform**

Bikeke Name of Helth **Applicable to HIV Test Kits Only Applicable to Malaria Testing Only Facility:** Centre No. of No. of No. **MFL Code:** 12982 **Type of Service Tests** Test **Tests Category** Performed Positive **Done** Trans **Patients District:** Nzoia West VCT 0 under 0 0 5 years Patients aged 0 **RDT** Trans **County: PITC** 0 0 Nzoia 5-14 yrs Patients over 0 Beginning: 2014-01-01 PMTCT 0 0 14 years **Patients Ending: 2014-01-31 Blood Screening** 0 <u>under</u> 0 0 5 years Microscopy Patients aged 0 Other (Please Specify) 0 0 5-14 yrs Patients over 0 0 **Specify Here:** 0 14 years

| Category                                     | Description                                  | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done |   | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Out<br>of | Quantity<br>Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|---|-------------------------|-------------------------|------------------|--|-----------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening       | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 31        | 200                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 31        | 20                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker      | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0         | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0         | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT) | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0         | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0         | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0         | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0         | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)              | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0         | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0         | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                   | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0         | 0                     |

| Category                                | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received |   | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|---|---|---------------------|----------------------|----------------------|---|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Lens Tissue                                   | 1                   | 0                    | 0                    | 0 | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0 | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Microscopic slides                            | 1                   | 0                    | 0                    | 0 | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0 | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0 | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |      |
|--|------|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0    |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                                  | 1    |
| Compiled by:   | lucy |



## RTK FCDRR Report for Jehova Rapha Medical Clinic February 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Jehova<br>Rapha<br>Medical<br>Clinic | Applicable to HIV Test | t Kits Only             | Applic | able to Malar                    | ia Testing (                 | Only            |
|-------------------|--------------------------------------|------------------------|-------------------------|--------|----------------------------------|------------------------------|-----------------|
| MFL Code:         | 12982                                | Type of Service        | No. of<br>Tests<br>Done | Test   | Category                         | No. of<br>Tests<br>Performed | No.<br>Positive |
| District:         | Trans<br>Nzoia West                  | VCT                    | 0                       |        | Patients<br>under<br>5 years     | 0                            | 0               |
| <b>County:</b>    | Trans<br>Nzoia                       | PITC                   | 0                       | RDT    | Patients aged 5-14 yrs           | 0                            | 0               |
| Beginning:        | 2014-01-01                           | PMTCT                  | 0                       |        | Patients <u>over</u><br>14 years | 0                            | 0               |

| <b>Ending:</b> 2014-01-31 | Blood Screening        | 0 |            | Patients<br>under<br>5 years     | 0 | 0 |
|---------------------------|------------------------|---|------------|----------------------------------|---|---|
| (                         | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs           | 0 | 0 |
| :                         | Specify Here:          | 0 |            | Patients <u>over</u><br>14 years | 0 | 0 |

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening        | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 31                         | 200                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 31                         | 20                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |      |
|--|------|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0    |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                                     | 0    |
| Compiled by:   | mary |



### RTK FCDRR Report for Jehova Rapha Medical Clinic February 2013 Ministry of Health Health Commodities Management Platform

Jehova Name of Rapha **Applicable to HIV Test Kits Only Applicable to Malaria Testing Only** Medical **Facility:** Clinic No. of No. of No. **MFL Code:** 12982 **Type of Service Tests** Test Category **Tests** Performed Positive Done

**Patients** Trans Nzoia West **VCT District:** 0 <u>under</u> 0 0 5 years Patients aged 0 **RDT** Trans 0 0 **County: PITC** 5-14 yrs Nzoia Patients over 0 Beginning: 2014-01-01 PMTCT 0 0 14 years **Patients Ending: 2014-01-31 Blood Screening** 0 0 <u>under</u> 0 5 years Microscopy Patients aged  $_{0}$ Other (Please Specify) 0 0

| Category                                     | Description                                  | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 31                         | 200                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 31                         | 20                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker      | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Category                                | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done |   | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|---|---|---------------------|----------------------|----------------------|------------------|----------------------------|---|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |      |
|--|------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0    |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                            | 0    |
| Compiled by:   | mary |



## RTK FCDRR Report for Mitume Dispensary February 2013 Ministry of Health Health Commodities Management Platform

| Name of<br>Facility: | Mitume<br>Dispensary   | Applicable to HIV Tes | t Kits Only             | Applio | able to Malar                       | ria Testing (                | Only            |
|----------------------|------------------------|-----------------------|-------------------------|--------|-------------------------------------|------------------------------|-----------------|
| MFL Code:            | 12982                  | Type of Service       | No. of<br>Tests<br>Done | Test   | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |
| District:            | Trans<br>Nzoia<br>West | VCT                   | 0                       |        | Patients<br><u>under</u><br>5 years | 0                            | 0               |
| County:              | Trans<br>Nzoia         | PITC                  | 20                      | RDT    | Patients aged<br>5-14 yrs           | 0                            | 0               |
| Beginning:           | 2014-01-01             | PMTCT                 | 0                       |        | Patients <u>over</u><br>14 years    | 0                            | 0               |

| <b>Ending:</b> 2014-01-31 | Blood Screening        | 0 |            | Patients<br>under<br>5 years     | 0 | 0 |
|---------------------------|------------------------|---|------------|----------------------------------|---|---|
|                           | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs           | 0 | 0 |
| ,                         | Specify Here:          | 0 |            | Patients <u>over</u><br>14 years | 0 | 0 |

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months |    | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening        | 1                   | 0                    | 0                    | 20               | 0                          | 0      | 100                     | 0                       | 80               | 0                                      | 0  | 200                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 31 | 40                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |

| Explaination of Losses and Adjustments   |           |
|--|-----------|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0         |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                                     | 0         |
| Compiled by:   | josephine |



# RTK FCDRR Report for Tom Mboya Dispensary February 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Tom<br>Mboya<br>Dispensary | Applicable to HIV Test | Kits Only               | Applic     | able to Malar                       | ia Testing (                 | Only            |
|-------------------|----------------------------|------------------------|-------------------------|------------|-------------------------------------|------------------------------|-----------------|
| MFL Code:         | 12982                      | Type of Service        | No. of<br>Tests<br>Done | Test       | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |
| District:         | Trans<br>Nzoia West        | VCT                    | 0                       |            | Patients<br><u>under</u><br>5 years | 0                            | 0               |
| <b>County:</b>    | Trans<br>Nzoia             | PITC                   | 294                     |            | Patients aged 5-14 yrs              | Ŭ                            | 0               |
| Beginning:        | 2014-01-01                 | PMTCT                  | 0                       |            | Patients <u>over</u><br>14 years    | 0                            | 0               |
| Ending:           | 2014-01-31                 | <b>Blood Screening</b> | 0                       |            | Patients<br><u>under</u><br>5 years | 0                            | 0               |
|                   |                            | Other (Please Specify) | 0                       | Microscopy | Patients aged 5-14 yrs              | 0                            | 0               |
|                   |                            | Specify Here:          | 0                       |            | Patients <u>over</u><br>14 years    | 0                            | 0               |

| Category                                     | Description                                  | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker      | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Category                                | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done |   | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|---|---|---------------------|----------------------|----------------------|------------------|----------------------------|---|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |   |
|--|---|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                                  | 0 |
| Compiled by:   |   |



### RTK FCDRR Report for Tom Mboya Dispensary February 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Tom<br>Mboya<br>Dispensary | Applicable to HIV Test | t Kits Only             | Applio | able to Malaı                    | ria Testing (                | Only            |
|-------------------|----------------------------|------------------------|-------------------------|--------|----------------------------------|------------------------------|-----------------|
| MFL Code:         | 12982                      | Type of Service        | No. of<br>Tests<br>Done | Test   | Category                         | No. of<br>Tests<br>Performed | No.<br>Positive |
| District:         | Trans<br>Nzoia West        | VCT                    | 0                       |        | Patients<br>under<br>5 years     | 0                            | 0               |
| County:           | Trans<br>Nzoia             | PITC                   | 294                     | RDT    | Patients aged<br>5-14 yrs        | 0                            | 0               |
| Beginning:        | 2014-01-01                 | PMTCT                  | 0                       |        | Patients <u>over</u><br>14 years | 0                            | 0               |

| <b>Ending:</b> 2014-01-31 | Blood Screening        | 0 |            | Patients<br>under<br>5 years     | 0 | 0 |
|---------------------------|------------------------|---|------------|----------------------------------|---|---|
| (                         | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs           | 0 | 0 |
| :                         | Specify Here:          | 0 |            | Patients <u>over</u><br>14 years | 0 | 0 |

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months |    | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening        | 1                   | 0                    | 0                    | 294              | 294                        | 0      | 300                     | 0                       | 6                | 0                                      | 0  | 1000                  |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 31 | 100                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0  | 0                     |

| Explaination of Losses and Adjustments   |   |
|--|---|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                                     | 0 |
| Compiled by:   |   |



# RTK FCDRR Report for Tom Mboya Dispensary February 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Tom<br>Mboya<br>Dispensary | Applicable to HIV Test | Kits Only               | Applic     | able to Malar                       | ia Testing (                 | Only            |
|-------------------|----------------------------|------------------------|-------------------------|------------|-------------------------------------|------------------------------|-----------------|
| MFL Code:         | 12982                      | Type of Service        | No. of<br>Tests<br>Done | Test       | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |
| District:         | Trans<br>Nzoia West        | VCT                    | 0                       |            | Patients<br><u>under</u><br>5 years | 0                            | 0               |
| <b>County:</b>    | Trans<br>Nzoia             | PITC                   | 294                     |            | Patients aged 5-14 yrs              | Ŭ                            | 0               |
| Beginning:        | 2014-01-01                 | PMTCT                  | 0                       |            | Patients <u>over</u><br>14 years    | 0                            | 0               |
| Ending:           | 2014-01-31                 | <b>Blood Screening</b> | 0                       |            | Patients<br><u>under</u><br>5 years | 0                            | 0               |
|                   |                            | Other (Please Specify) | 0                       | Microscopy | Patients aged 5-14 yrs              | 0                            | 0               |
|                   |                            | Specify Here:          | 0                       |            | Patients <u>over</u><br>14 years    | 0                            | 0               |

| Category                                     | Description                                  | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening       | 1                   | 0                    | 0                    | 294              | 294                        | 0      | 300                     | 0                       | 6                | 0                                      | 0                          | 1000                  |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 31                         | 100                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker      | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Category                                | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|---|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   | positive adjustment due to vmmc. |
|--|----------------------------------|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0                                |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                                     | 0                                |
| Compiled by:   | chikombe                         |



### RTK FCDRR Report for Kitale District Hospital February 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kitale<br>District<br>Hospital | Applicable to HIV Tes | t Kits Only             | Applio | cable to Malaı                      | ria Testing (                | Only            |
|-------------------|--------------------------------|-----------------------|-------------------------|--------|-------------------------------------|------------------------------|-----------------|
| MFL Code:         | 12982                          | Type of Service       | No. of<br>Tests<br>Done | Test   | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |
| District:         | Trans<br>Nzoia West            | VCT                   | 217                     |        | Patients<br><u>under</u><br>5 years | 0                            | 0               |
| County:           | Trans<br>Nzoia                 | PITC                  | 1180                    | RDT    | Patients aged<br>5-14 yrs           | 0                            | 0               |
| Beginning         | 2014-01-01                     | PMTCT                 | 700                     |        | Patients <u>over</u><br>14 years    | 0                            | 0               |

| Ending: | 2014-01-31 | Blood | Screening | 0 |
|---------|------------|-------|-----------|---|
|         |            |       |           |   |

Patients
under 0 0
5 years

Other (Please Specify) 0

Microscopy Patients aged 5-14 yrs

**Specify Here:** 

Patients <u>over</u> 0 0

0

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening        | 1                   | 2300                 | 0                    | 2097             | 2097                       | 0      | 0                       | 0                       | 203              | 0                                      | 0                          | 6000                  |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 20                   | 0                    | 60               | 60                         | 0      | 260                     | 0                       | 220              | 220                                    | 0                          | 200                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |        |
|--|--------|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0      |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                                     | 0      |
| Compiled by:   | wekesa |

