#### Machakos district FCDRR-RTK Reports for February-2014



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

Name of Facility:	Kititu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients under 5 years	0	0		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	•	0		
Beginning:	2014-01-01	PMTCT	6		Patients <u>over</u> 14 years	0	0		
Ending:	2014-01-31	<b>Blood Screening</b>	0		Patients under 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	•	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Category	Description	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	362	200	6	6	0	0	0	556	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	25	25	0	0	0	0	0	50	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0

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



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

Name of Facility:	Kithayoni Medical Clinic	Applicable to HIV Tes	t Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0			
<b>County:</b>	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	2014-01-01	PMTCT	0		Patients <u>over</u> 14 years	0	0			

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

**Specify Here:** N/A Patients over 0 14 years 0

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

Explaination of Losses and Adjustments	HEALTH CARE WORKER NOT CONVERSANT WITH HIV TESTING
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	p.k nzioka



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

Name of Facility:	Makyau Dispensary	Applicable to HIV Test	t Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients under 5 years	0	0		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	•	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 <u>under</u> 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 of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	74	200	0	0	0	0	0	200	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	14	20	0	0	0	0	0	20	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0

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

Explaination of Losses and Adjustments	74 DETERMINE &14 UNIGOLD EXPIRED
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	e mutiso



# RTK FCDRR Report for GK Prison Dispensary (Machakos) February 2013 Ministry of Health Health Commodities Management Platform

Name of Facility:	GK Prison Dispensary (Machakos)	Applicable to HIV Tes	t Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	66		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	11	RDT	Patients aged 5-14 yrs	0	0		
Beginning	2014-01-01	PMTCT	2		Patients <u>over</u> 14 years	0	0		

<b>Ending:</b> 2014-01-31	<b>Blood Screening</b>	0		Patients <u>under</u> 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 of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	69	500	109	109	0	0	0	460	0	0	400
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	4	20	15	15	0	0	0	9	0	0	40
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Hydrochloric acid (HCL)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Lens Tissue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Methylene Blue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Microscopic slides	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sputum mugs (AFB Polypots with lids)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sulphuric 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:	samuel muiruri



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

Name of Facility:	Kyawalia Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	2		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	O .	0		
Beginning:	2014-01-01	PMTCT	3		Patients <u>over</u> 14 years	0	0		
Ending:	2014-01-31	<b>Blood Screening</b>	0		Patients <u>under</u> 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 of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	347	200	5	5	0	0	80	462	100	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	18	20	0	0	0	0	0	38	18	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0

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



# RTK FCDRR Report for APDK Dispensary (Machakos) February 2013 Ministry of Health Health Commodities Management Platform

Name of Facility:	APDK Dispensary (Machakos)	Applicable to HIV Tes	t Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	2014-01-01	PMTCT	0		Patients <u>over</u> 14 years	0	0			

<b>Ending:</b> 2014-01-31	<b>Blood Screening</b>	0		Patients <u>under</u> 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 of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	192	200	0	0	0	0	100	292	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	3	20	0	0	0	0	0	23	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Hydrochloric acid (HCL)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Lens Tissue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Methylene Blue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Microscopic slides	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sputum mugs (AFB Polypots with lids)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sulphuric acid	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	100 DETERMINE GIVEN TO SCHOOL OF THE DEAF
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	MUKAMI



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

Name of Facility:	Nzaini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	38		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	10	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	2014-01-01	PMTCT	9		Patients <u>over</u> 14 years	0	0		
Ending:	2014-01-31	<b>Blood Screening</b>	0		Patients <u>under</u> 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 of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	118	100	57	57	0	0	0	161	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	0	20	10	10	0	0	0	10	0	0	20
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0

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



# RTK FCDRR Report for Mother of Mercy(Machakos) February 2013 Ministry of Health Health Commodities Management Platform

Name of Facility:	Mother of Mercy(Machakos	Applicable to HIV Te	st Kits Only	<b>Applicable to Malaria Testing Only</b>						
MFL Code	e: 12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	15	RDT	Patients aged 5-14 yrs	<sup>d</sup> 0	0			
Beginning	g: 2014-01-01	PMTCT	0		Patients <u>over</u> 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:** 0 Patients over 0 14 years 0

Category	Description	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	99	800	15	0	0	0	0	884	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	0	20	0	0	0	0	0	20	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Hydrochloric acid (HCL)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Lens Tissue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Methylene Blue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Microscopic slides	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sputum mugs (AFB Polypots with lids)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sulphuric 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:	LYDIA MAWEU



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

Name of Facility:	Mua Hills Dispensary	Applicable to HIV Test	t Kits Only	<b>Applicable to Malaria Testing Only</b>						
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Machakos	VCT	8		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	2014-01-01	PMTCT	9		Patients <u>over</u> 14 years	0	0			
Ending:	2014-01-31	<b>Blood Screening</b>	0		Patients <u>under</u> 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 of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	50	200	17	17	0	0	0	233	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	15	20	0	0	0	0	0	35	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0

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



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

Name of Facility:	Kamuthanga Dispensary	Applicable to HIV Tes	t Kits Only	<b>Applicable to Malaria Testing Only</b>							
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive				
District:	Machakos	VCT	6		Patients <u>under</u> 5 years	0	0				
<b>County:</b>	Machakos	PITC	18	RDT	Patients aged 5-14 yrs	0	0				
Beginning:	2014-01-01	PMTCT	12		Patients <u>over</u> 14 years	0	0				

Ending: 2014-01-31 Blood Screening 0 Patients under 5 years 0 0

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

Specify Here: 0 Patients over 14 years 0 0

Category	Description	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	23	200	38	36	0	0	0	185	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	0	20	1	1	0	0	0	19	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Hydrochloric acid (HCL)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Lens Tissue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Methylene Blue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Microscopic slides	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sputum mugs (AFB Polypots with lids)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sulphuric 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:	CAROLINE MUASYS



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

Name of Facility:	Muumandu Dispensary	Applicable to HIV Test	Kits Only	Applic	able to Malar	ia Testing (	Only
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	0		Patients under 5 years	0	0
County:	Machakos	PITC	44	RDT	Patients aged 5-14 yrs	·	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 under 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	·	0
		Specify Here:	0		Patients <u>over</u> 14 years	0	0

Category	Description	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	99	200	44	44	0	40	0	295	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	15	20	2	2	0	0	0	33	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0

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



# RTK FCDRR Report for Kyasila (AIC) Dispensary February 2013 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kyasila (AIC) Dispensary	Applicable to HIV Tes	t Kits Only	Appli	cable to Malai	ria Testing (	Only
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	17		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	6	RDT	Patients aged 5-14 yrs	0	0
Beginning	2014-01-01	PMTCT	4		Patients <u>over</u> 14 years	0	0

<b>Ending:</b> 2014-01-31	Blood Screening	0		Patients under 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 of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months		Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	171	200	27	27	0	0	0	344	100	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	7	20	2	2	0	0	0	25	7	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Hydrochloric acid (HCL)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Lens Tissue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Methylene Blue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Microscopic slides	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sputum mugs (AFB Polypots with lids)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sulphuric 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:	DOMINIC



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

Name of Facility:	Kimutwa Dispensary	Applicable to HIV Test	Kits Only	Applic	able to Malar	ia Testing (	Only
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	17		Patients aged 5-14 yrs	O .	0
Beginning:	2014-01-01	PMTCT	22		Patients <u>over</u> 14 years	0	0
Ending:	2014-01-31	<b>Blood Screening</b>	0		Patients <u>under</u> 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 of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	0	200	39	0	0	50	0	211	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	0	20	2	2	0	0	0	18	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0

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

Explaination of Losses and Adjustments	50 DETERMINE RECEIVED FROM KYAWALIA DISPENSARY
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	gladys nduku



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

Name of Facility:	Kalama Dispensary	Applicable to HIV Test	t Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	10		Patients <u>under</u> 5 years	0	0		
<b>County:</b>	Machakos	PITC	23	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	2014-01-01	PMTCT	19		Patients <u>over</u> 14 years	0	0		

Ending: 2014-01-31 Blood Screening 0 Patients under 5 years

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

Specify Here: 0 Patients over 14 years 0 0

Category	Description	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	70	200	52	52	0	0	0	218	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	0	20	1	1	0	0	0	19	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Hydrochloric acid (HCL)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Lens Tissue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Methylene Blue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Microscopic slides	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sputum mugs (AFB Polypots with lids)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sulphuric 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:	emmanuel mutua



#### RTK FCDRR Report for Ngelani (AIC) Dispensary February 2013 Ministry of Health Health Commodities Management Platform

Name of (AIC) **Applicable to HIV Test Kits Only Applicable to Malaria Testing Only Facility:** Dispensary No. of No. of No. **MFL Code:** 12982 Tests **Type of Service** Test **Tests** Category Performed Positive Done **Patients District:** Machakos VCT 3 <u>under</u> 0 0

Ngelani

County: Machakos PITC 6 RDT Patients aged 0 0 5-14 yrs 0 0

Beginning: 2014-01-01 PMTCT 4 Patients over 14 years 0 14 years Patients

Ending: 2014-01-31 Blood Screening 0 under 0 5 years

Other (Please Specify) 0 Microscopy Patients aged 0 0

5 years

Category	Description	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	0	200	13	13	0	0	0	187	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	0	20	0	0	0	0	0	20	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0

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



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

Name of Facility:	Katumani Dispensary	Applicable to HIV Test	t Kits Only	Applio	cable to Malai	ria Testing	Only
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	16		Patients <u>under</u> 5 years	0	0
<b>County:</b>	Machakos	PITC	8	RDT	Patients aged 5-14 yrs	0	0
Beginning	2014-01-01	PMTCT	6		Patients <u>over</u> 14 years	0	0

<b>Ending:</b> 2014-01-31	Blood Screening	0		Patients <u>under</u> 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 of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	114	200	30	30	0	0	0	284	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	47	20	0	0	0	0	0	67	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Hydrochloric acid (HCL)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Lens Tissue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Methylene Blue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Microscopic slides	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sputum mugs (AFB Polypots with lids)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sulphuric 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:	JUMA



## RTK FCDRR Report for Fountain of Hope Medical Clinic February 2013 Ministry of Health Health Commodities Management Platform

Name of Facility:	Fountain of Hope Medical Clinic	Applicable to HIV Test	t Kits Only	Applic	able to Malaı	ria Testing (	Only
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0
<b>County:</b>	Machakos	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	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

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

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

Explaination of Losses and Adjustments	THE FACILITY DOES NOT EXIST IN MACHAKOS SUB COUNTY
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	



#### RTK FCDRR Report for Approved School Dispensary (Machakos) February 2013 Ministry of Health Health Commodities Management Platform

Approved

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

(Machakos)

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

District:	Machakos	VCT	5		Patients under 5 years	0	0
<b>County:</b>	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	2014-01-01	PMTCT	5		Patients <u>over</u> 14 years	0	0
Ending:	2014-01-31	<b>Blood Screening</b>	0		Patients under 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 of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	96	200	10	10	0	0	0	286	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	18	20	0	0	0	0	0	38	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Hydrochloric acid (HCL)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Lens Tissue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Methylene Blue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Microscopic slides	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sputum mugs (AFB Polypots with lids)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sulphuric acid	1	0	0	0	0	0	0	0	0	0	0	0

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(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	ROSE KYALO



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

Machakos Name of Medical **Applicable to HIV Test Kits Only Applicable to Malaria Testing Only Facility:** Clinic No. of No. of No. **MFL Code:** 12982 **Type of Service Tests** Test **Category Tests** Performed Positive **Done Patients District:** Machakos VCT 57 <u>under</u> 0 0 5 years Patients aged 0 **RDT** 0 0 **County:** Machakos PITC 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 **Specify Here:** 0 0 14 years

Category	Description	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done		Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	155	200	57	57	98	0	0	200	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	0	20	0	0	0	0	0	20	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

Explaination of Losses and Adjustments	98 DETERMINE EXPIRED
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	NDAMBUKI



## RTK FCDRR Report for Liverpool VCT(Machakos) February 2013 Ministry of Health Health Commodities Management Platform

Name of Facility: Liverpool VCT(Machakos) Applicable to HIV Test Kits Only Applicable to Malaria Testing Only

MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	346		Patients under 5 years	0	0
<b>County:</b>	Machakos	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	Blood Screening	0		Patients <u>under</u> 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 of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	102	400	346	346	0	2500	500	2156	1100	0	10000
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	630	20	3	3	630	40	15	42	0	0	100
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Hydrochloric acid (HCL)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Lens Tissue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Methylene Blue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Microscopic slides	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sputum mugs (AFB Polypots with lids)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sulphuric acid	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	RECEIVED DETERMINE 500,1000,100,100,400 ,100AND300FROM MKS LEVEL 5,NUUSDH MATHUKIH/C LUNDI,NYAANIDIS
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	laeh muruka



# RTK FCDRR Report for New Ngei Road Nursing Home February 2013 Ministry of Health Health Commodities Management Platform

Name of Facility:	New Ngei Road Nursing Home	Applicable to HIV Test	Kits Only	Applic	able to Malar	ia Testing (	Only
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	2		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	6	RDT	Patients aged 5-14 yrs	0	0
Beginning:	2014-01-01	PMTCT	1		Patients <u>over</u> 14 years	0	0
Ending:	2014-01-31	<b>Blood Screening</b>	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		<b>Specify Here:</b>	0		Patients <u>over</u> 14 years	0	0

Category	Description	Unit of Issue	Beginning Balance	Quantity Received		Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments		Quantity Expiring in 6 Months	Out of	Quantity Requested
LABORATORY	Rapid HIV 1+2 Test 1 - Screening	1	181	200	9	9	0	0	0	372	0	0	0
LABORATORY	Rapid HIV 1+2 Test 1 - Confirmatory	1	16	20	3	3	0	0	0	33	0	0	0

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



New Ngei Road Nursing Home Name of Facility:

Applicable to HIV Test Kits Only Applicable to Malaria Testing Only

MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	2		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	6	RDT	Patients aged 5-14 yrs	Ü	0
Beginning	: 2014-01-01	PMTCT	1		Patients <u>over</u> 14 years	0	0
Ending	: 2014-01-31	<b>Blood Screening</b>	0		Patients under 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 of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	181	200	9	9	0	0	0	372	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	16	20	3	3	0	0	0	33	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Hydrochloric acid (HCL)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Lens Tissue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Methylene Blue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Microscopic slides	1	0	0	0	0	0	0	0	0	0	0	0

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



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

Name of Facility:	Mutituni Dispensary	Applicab	Applicable to HIV Test Kits Only					able to Mal	ria Testin	g Only
MFL Code:	12982	Туре	of Servi	ce	No. o Test Don	S	Test	Category	No. of Tests Perform	No. Positive
District:	Machakos	VCT			17			Patients <u>under</u> 5 years	0	0
<b>County:</b>	Machakos	PITC			297		RDT	Patients age 5-14 yrs	d <sub>0</sub>	0
Beginning:	2014-01-01	<b>PMTCT</b>			32			Patients <u>ove</u> 14 years	0	0
Ending:	2014-01-31	Blood Sc	reening		0			Patients <u>under</u> 5 years	0	0
		Other (P	ease Sp	ecify)	37		Microscopy	Patients age 5-14 yrs	d 0	0
		Specify I	lere:		EQA			Patients <u>ove</u> 14 years	0	0
Category	Description	Unit of Balanc	Quantity Received	Quantity Used	Number of Tests Done	Losse	Positive Adjustments	Negative Clos Adjustments Sto		Out Quantity of Requested

Category	Description	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	11	200	383	346	0	200	0	28	0	7	400
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	13	20	17	8	0	4	11	9	0	0	200
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Hydrochloric acid (HCL)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Lens Tissue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Methylene Blue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Microscopic slides	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sputum mugs (AFB Polypots with lids)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sulphuric acid	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	200 DETERMINE FROM LVCT
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	joan munyao



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

Machakos

Name of Health Facility: Care

**Applicable to HIV Test Kits Only** 

**Applicable to Malaria Testing Only** 

Centre

MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0
<b>County:</b>	Machakos	PITC	13		Patients aged 5-14 yrs	· ·	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 <u>under</u> 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 of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done		Positive Adjustments	Negative Adjustments		Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	277	200	13	13	0	0	0	464	200	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	0	20	0	0	0	0	0	20	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0

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



#### RTK FCDRR Report for Shalom Community Hospital (Machakos) February 2013 **Ministry of Health Health Commodities Management Platform**

Shalom

Community
Hospital
(Machakos)

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

	(Macnakos)						
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0
<b>County:</b>	Machakos	PITC	167	RDT	Patients aged 5-14 yrs	0	0
Beginning:	2014-01-01	PMTCT	33		Patients <u>over</u> 14 years	0	0

<b>Ending:</b> 2014-01-31	<b>Blood Screening</b>	0		Patients <u>under</u> 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 of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	0	200	200	0	0	0	0	0	0	0	1000
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	0	20	5	5	0	0	0	15	0	0	40
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Hydrochloric acid (HCL)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Lens Tissue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Methylene Blue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Microscopic slides	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sputum mugs (AFB Polypots with lids)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sulphuric 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:	catherine



# RTK FCDRR Report for Machakos Level 5 Hospital February 2013 Ministry of Health Health Commodities Management Platform

Name of Facility:	Machakos Level 5 Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Machakos	VCT	2		Patients under 5 years	0	0			
<b>County:</b>	Machakos	PITC	1589		Patients aged 5-14 yrs	Ŭ	0			
Beginning:	2014-01-01	PMTCT	215		Patients <u>over</u> 14 years	0	0			
Ending:	2014-01-31	<b>Blood Screening</b>	0		Patients <u>under</u> 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 of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	0	6000	1584	1584	0	500	800	4116	0	0	10000
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	20	400	75	75	0	0	0	345	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0

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



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

Name of Facility:	Kola Health Centre	Applicable to HIV Tes	t Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	36	RDT	Patients aged 5-14 yrs	0	0			
Beginning	: 2014-01-01	PMTCT	19		Patients <u>over</u> 14 years	0	0			

Patients **Ending:** 2014-01-31 **Blood Screening** under 5 years 0 0 0

 $\begin{array}{c} \text{Microscopy Patients aged} \\ \text{5-14 yrs} \end{array} 0$ Other (Please Specify) 48 0

Patients <u>over</u> 0 14 years **Specify Here:** 0 EQA

Category	Description	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	380	300	103	55	0	0	100	576	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	0	20	5	5	0	0	0	15	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Hydrochloric acid (HCL)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Lens Tissue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Methylene Blue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Microscopic slides	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sputum mugs (AFB Polypots with lids)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sulphuric 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:	JULIUS



# RTK FCDRR Report for Masingu Health services February 2013 Ministry of Health Health Commodities Management Platform

Name of Facility:	Masingu Health services	Applicable to HIV Test	Kits Only	Applic	able to Malar	ia Testing (	Only
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0
<b>County:</b>	Machakos	PITC	4	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 <u>under</u> 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 of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	96	200	4	0	0	0	0	292	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	0	20	0	0	0	0	0	20	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0

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



## RTK FCDRR Report for St Davids Health Care February 2013 Ministry of Health Health Commodities Management Platform

Name of Facility:	St Davids Health Care	Applicable to HIV Test	t Kits Only	Applio	able to Malaı	ria Testing (	Only
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	32		Patients under 5 years	0	0
<b>County:</b>	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	2014-01-01	PMTCT	2		Patients <u>over</u> 14 years	0	0

Ending: 2014-01-31 Blood Screening 0 Patients under 5 years

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

Specify Here: 0 Patients over 14 years 0 0

Category	Description	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	8	200	34	34	0	0	0	174	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	0	20	3	3	0	0	0	17	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Hydrochloric acid (HCL)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Lens Tissue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Methylene Blue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Microscopic slides	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sputum mugs (AFB Polypots with lids)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sulphuric 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:	W DAUDI



#### RTK FCDRR Report for School for the Deaf (Machakos) February 2013 **Ministry of Health Health Commodities Management Platform**

School for the Deaf Applicable to HIV Test Kits Only (Machakos) Name of **Applicable to Malaria Testing Only Facility:** 

	3	(Machakos)						
M	IFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
D	istrict:	Machakos	VCT	0		Patients under 5 years	0	0
C	ounty:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0
В	eginning:	2014-01-01	PMTCT	20		Patients <u>over</u> 14 years	0	0
	Ending:	2014-01-31	<b>Blood Screening</b>	0		Patients under 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 of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	0	200	20	20	0	100	0	280	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	0	20	0	0	0	0	0	20	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0

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

Explaination of Losses and Adjustments	100 DETERMINE WAS BORROWED FROM APDK
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	FELISTA



## RTK FCDRR Report for Bishop Kioko Catholic Hospital February 2013 Ministry of Health Health Commodities Management Platform

Name of Facility:	Bishop Kioko Catholic Hospital	Applicable to HIV Tes	t Kits Only	Applio	cable to Malaı	ria Testing	Only
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	120		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	80	RDT	Patients aged 5-14 yrs	0	0
Beginning	2014-01-01	PMTCT	120		Patients <u>over</u> 14 years	0	0

Ending: 2014-01-31 Blood Screening 0 Patients under 5 years

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

Specify Here: 0 Patients over 14 years 0 0

Category	Description	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months		Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	0	800	300	300	0	0	0	500	0	15	500
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	0	40	0	10	10	0	0	30	0	20	40
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Hydrochloric acid (HCL)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Lens Tissue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Methylene Blue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Microscopic slides	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sputum mugs (AFB Polypots with lids)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sulphuric 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:	AGNES MUTHIANI



### RTK FCDRR Report for St Michael (Miaani) Mission Dispensary February 2013 Ministry of Health Health Commodities Management Platform

St Michael

Name of (Miaani) Facility: Mission Applicable to HIV Test Kits Only Applicable to Malaria Testing Only

Dispensary

	Dispensary						
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0
<b>County:</b>	Machakos	PITC	0	RDT	Patients aged 5-14 yrs		0
Beginning:	2014-01-01	PMTCT	4		Patients <u>over</u> 14 years	0	0
Ending:	2014-01-31	<b>Blood Screening</b>	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs		0
		Specify Here:	0		Patients <u>over</u> 14 years	0	0

Category	Description	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	100	100	4	4	0	0	0	196	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	0	20	0	0	0	0	0	20	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0

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