Eldoret East district FCDRR-RTK Reports for November-2013



RTK FCDRR Report for Chepkero Dispensary November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Chepkero Dispensary | Applicable to HIV Test | t 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: | Eldoret East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Uasin Gishu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 2013-10-01 | PMTCT | 6 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 2013-10-31 | Blood Screening | 0 | | Patients <u>under</u> 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 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 | 433 | 0 | 6 | 6 | 233 | 0 | 150 | 44 | 44 | 0 | 200 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 45 | 0 | 0 | 0 | 45 | 0 | 0 | 0 | 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 |

| 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 | 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 | Above losses expired in october 2013, +ve adjustment determine 150 to UGDH . |
|--------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 1 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | 0 |



RTK FCDRR Report for Muyengwet Dispensary November 2013 Ministry of Health Health Commodities Management Platform

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

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

| District: | Eldoret East | VCT | 6 | | Patients under 5 years | 0 | 0 |
|----------------|-----------------|------------------------|---|-----|-------------------------------------|-----|---|
| County: | Uasin Gishu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 2013-10-01 | PMTCT | 9 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 2013-10-31 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| | | Other (Please Specify) | 0 | | Patients aged 5-14 yrs | O . | 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 | 264 | 0 | 16 | 16 | 0 | 0 | 0 | 248 | 248 | 0 | 200 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 20 | 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 |
| 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 |

|--|

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



RTK FCDRR Report for Kapsoya Health Centre November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kapsoya Health Centre | 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: | Eldoret East | VCT | 26 | | 5 years | 0 | 0 |
| County: | Uasin Gishu | PITC | 17 | | Patients aged 5-14 yrs | | 0 |
| Beginning: | 2013-10-01 | PMTCT | 26 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 2013-10-31 | Blood Screening | 0 | | 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 | 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 | 337 | 0 | 69 | 69 | 0 | 0 | 200 | 68 | 68 | 0 | 300 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 52 | 0 | 2 | 2 | 0 | 0 | 8 | 42 | 42 | 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 |

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



RTK FCDRR Report for Uasin Gishu District Hospital November 2013 Ministry of Health Health Commodities Management Platform

Name of Gishu
Facility: District

District Hospital **Applicable to HIV Test Kits Only**

Applicable to Malaria Testing Only

| | Hospital | | | | | | |
|----------------|-----------------|------------------------|-------------------------|------------|----------------------------------|------------------------------|-----------------|
| MFL Code: | 12982 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Eldoret East | VCT | 732 | | Patients under 5 years | 0 | 0 |
| County: | Uasin Gishu | PITC | 372 | | Patients aged 5-14 yrs | · | 0 |
| Beginning: | 2013-10-01 | PMTCT | 555 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 2013-10-31 | Blood Screening | 0 | | Patients under 5 years | 0 | 0 |
| | | Other (Please Specify) | 56 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | LAB | | 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 | 1030 | 0 | 1715 | 1715 | 0 | 4246 | 2500 | 1061 | 1061 | 15 | 8000 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 574 | 0 | 66 | 66 | 0 | 16 | 80 | 444 | 0 | 0 | 80 |
| 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 | +VE Adj.Determine 500Burnt forest, 46 munyengwet, 200 St. mary kapsoya, 500 ziwa, 3000 Ampath PITC. |
|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | 0 |



RTK FCDRR Report for St Marys Kapsoya Dispensary November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | St Marys Kapsoya 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: | Eldoret East | VCT | 121 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Uasin Gishu | PITC | 17 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 2013-10-01 | PMTCT | 26 | | Patients <u>over</u> 14 years | 0 | 0 | | | |
| Ending: | 2013-10-31 | Blood Screening | 0 | | Patients <u>under</u> 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 | 707 | 0 | 164 | 164 | 0 | 0 | 200 | 343 | 343 | 0 | 600 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 70 | 0 | 2 | 2 | 0 | 0 | 8 | 60 | 60 | 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): | 2 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 2 |
| Compiled by: | 0 |



RTK FCDRR Report for Twiga Dispensary November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Twiga Dispensary | Applicable to HIV Test | Kits Only | Kits Only Applicable to Malaria Testing Or | | | | | | |
|-------------------|---------------------|------------------------|-------------------------|--------------------------------------------|-------------------------------------|------------------------------|-----------------|--|--|--|
| MFL Code: | 12982 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Eldoret East | VCT | 6 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Uasin Gishu | PITC | 3 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 2013-10-01 | PMTCT | 12 | | Patients <u>over</u> 14 years | 0 | 0 | | | |
| Ending: | 2013-10-31 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| | Other (Please Spec | | 0 Microsco | | 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 | 98 | 0 | 21 | 21 | 0 | 0 | 0 | 77 | 77 | 0 | 200 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 40 | 0 | 0 | 0 | 0 | 0 | 0 | 40 | 40 | 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 |

| 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 | 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): | 2 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 2 |
| Compiled by: | 0 |



RTK FCDRR Report for Elgeyo Boader Dispensary November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Elgeyo Boader Dispensary | ria Testing Only | | | | | |
|-------------------|--------------------------------|------------------|-------------------------|------|----------------------------------|------------------------------|-----------------|
| MFL Code: | 12982 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Eldoret East | VCT | 20 | | Patients under 5 years | 0 | 0 |
| County: | Uasin Gishu | PITC | 5 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 2013-10-01 | PMTCT | 16 | | Patients <u>over</u> 14 years | 0 | 0 |

| Ending: 2013-10-31 | 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 | Days Out of Stock | Quantity Requested |
|----------------------------------------------|-----------------------------------------------|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|----------------------------------------|----------------------------|-----------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 308 | 0 | 41 | 41 | 0 | 0 | 0 | 267 | 267 | 0 | 200 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 17 | 17 | 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 |
| 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: | 0 |



RTK FCDRR Report for Uhuru Dispensary November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Uhuru 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: | Eldoret East | VCT | 20 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Uasin Gishu | PITC | 2 | | Patients aged 5-14 yrs | O . | 0 | | |
| Beginning: | 2013-10-01 | PMTCT | 3 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 2013-10-31 | 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 | Days Out of Stock | Quantity Requested |
|----------------------------------------------|----------------------------------------------|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|----------------------------------------|----------------------------|-----------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 178 | 0 | 26 | 26 | 0 | 0 | 0 | 152 | 152 | 0 | 100 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 20 | 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): | 1 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 1 |
| Compiled by: | 0 |



RTK FCDRR Report for EMC Kimumu Dispensary November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | EMC Kimumu Dispensary | 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: | Eldoret East | VCT | 22 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Uasin Gishu | PITC | 2 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 2013-10-01 | PMTCT | 12 | | Patients <u>over</u> 14 years | 0 | 0 | | | |

| Ending: 2013-10-31 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 | 151 | 0 | 35 | 35 | 0 | 0 | 100 | 16 | 16 | 0 | 100 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 39 | 0 | 1 | 1 | 0 | 0 | 0 | 38 | 38 | 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 |
| 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): | 1 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 2 |
| Compiled by: | 0 |



RTK FCDRR Report for Chembulet Health Centre November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Chembulet Health Centre | 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: | Eldoret East | VCT | 8 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Uasin Gishu | PITC | 50 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 2013-10-01 | PMTCT | 13 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 2013-10-31 | 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 | | 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 | 476 | 0 | 71 | 71 | 0 | 0 | 0 | 405 | 405 | 0 | 300 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 27 | 0 | 7 | 7 | 0 | 0 | 0 | 20 | 20 | 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 |

| 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): | 1 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 2 |
| Compiled by: | 0 |



RTK FCDRR Report for Burnt Forest RHDC (Eldoret East) November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Burnt Forest RHDC (Eldoret East) | 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: | Eldoret East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Uasin Gishu | PITC | 118 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 2013-10-01 | PMTCT | 109 | | Patients <u>over</u> 14 years | 0 | 0 |

| Ending: 2013-10-31 | 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 | Days Out of Stock | Quantity Requested |
|----------------------------------------------|-----------------------------------------------|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|----------------------------------------|----------------------------|-----------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 2103 | 0 | 217 | 217 | 0 | 0 | 600 | 1286 | 1286 | 0 | 1200 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 222 | 0 | 17 | 17 | 0 | 0 | 0 | 205 | 205 | 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 | -ve adj.500 determine to UGDH. 100 TO Ainabkoi dispensary |
|--------------------------------------------------------------------------------|--------------------------------------------------------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 2 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 2 |
| Compiled by: | 0 |



RTK FCDRR Report for Plateau Hospital November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Plateau 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: | Eldoret East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Uasin Gishu | PITC | 144 | | Patients aged 5-14 yrs | - | 0 | | | |
| Beginning: | 2013-10-01 | PMTCT | 12 | | Patients <u>over</u> 14 years | 0 | 0 | | | |
| Ending: | 2013-10-31 | 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 | 71 | 100 | 156 | 156 | 0 | 0 | 0 | 15 | 15 | 0 | 400 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 10 | 0 | 6 | 6 | 0 | 0 | 0 | 4 | 4 | 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 |

| 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): | 1 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 1 |
| Compiled by: | 0 |



RTK FCDRR Report for Drys Dispensary November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Drys Dispensary | 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: | Eldoret East | VCT | 9 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Uasin Gishu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 2013-10-01 | PMTCT | 6 | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Ending: 2013-10-31 | 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 | Days Out of Stock | Quantity Requested |
|----------------------------------------------|-----------------------------------------------|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|----------------------------------------|----------------------------|-----------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 58 | 0 | 15 | 15 | 0 | 0 | 0 | 43 | 43 | 0 | 100 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 19 | 19 | 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 |
| 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): | 1 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 1 |
| Compiled by: | 0 |



RTK FCDRR Report for Chepngoror Dispensary November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Chepngoror Dispensary | Applicable to HIV Test | Kits Only | ts 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: | Eldoret East | VCT | 0 | | Patients under 5 years | 0 | 0 | | | |
| County: | Uasin Gishu | PITC | 6 | RDT | Patients aged 5-14 yrs | O . | 0 | | | |
| Beginning: | 2013-10-01 | PMTCT | 6 | | Patients <u>over</u> 14 years | 0 | 0 | | | |
| Ending: | 2013-10-31 | 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 | | 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 | 158 | 0 | 12 | 12 | 0 | 0 | 0 | 146 | 146 | 0 | 100 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 73 | 0 | 0 | 0 | 0 | 0 | 0 | 73 | 73 | 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 | | 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): | 1 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 2 |
| Compiled by: | 0 |



RTK FCDRR Report for Kipkabus Health Centre November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kipkabus 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: | Eldoret East | VCT | 9 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Uasin Gishu | PITC | 134 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning | : 2013-10-01 | PMTCT | 10 | | Patients <u>over</u> 14 years | 0 | 0 | | |

Ending: 2013-10-31 **Blood Screening** 0 Patients 0 <u>under</u> 0

5 years

Other (Please Specify) 10

 $\begin{array}{c} \text{Microscopy Patients aged} \\ \text{5-14 yrs} \end{array} 0$

Specify Here: PNT Patients <u>over</u> 0 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 | 491 | 0 | 163 | 163 | 0 | 0 | 0 | 328 | 328 | 0 | 600 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 55 | 0 | 6 | 6 | 0 | 0 | 0 | 49 | 49 | 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): | 2 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 2 |
| Compiled by: | 0 |



RTK FCDRR Report for Ngelel Tarit Dispensary November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Ngelel Tarit 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: | Eldoret East | VCT | 11 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Uasin Gishu | PITC | 3 | | Patients aged 5-14 yrs | Ŭ | 0 | | | |
| Beginning: | 2013-10-01 | PMTCT | 18 | | Patients <u>over</u> 14 years | 0 | 0 | | | |
| Ending: | 2013-10-31 | 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 | 32 | 0 | 32 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 200 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 14 | 0 | 3 | 3 | 0 | 0 | 0 | 11 | 11 | 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): | 2 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 2 |
| Compiled by: | 0 |



RTK FCDRR Report for Ainabkoi (RCEA) Health Centre November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Ainabkoi (RCEA) Health Centre | Applicable to HIV Tes | t Kits Only | Applio | Applicable to Malaria Testing Or | | | | | |
|-------------------|----------------------------------------|-----------------------|-------------------------|--------|-------------------------------------|------------------------------|-----------------|--|--|--|
| MFL Code: | 12982 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Eldoret East | VCT | 1 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Uasin Gishu | PITC | 0 | RDT | Patients aged 5-14 yrs | | 0 | | | |
| Beginning | : 2013-10-01 | PMTCT | 8 | | Patients <u>over</u> 14 years | 0 | 0 | | | |

| Ending: 2013-10-31 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 | 0 | 0 | 9 | 9 | 0 | 100 | 0 | 91 | 91 | 0 | 100 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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 |
| 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): | 1 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 1 |
| Compiled by: | 0 |



RTK FCDRR Report for Simotwo Dispensary (Eldoret East) November 2013 Ministry of Health Health Commodities Management Platform

Simotwo

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

East)

| MFL Code: | 12982 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
|----------------|-----------------|------------------------|-------------------------|------|-------------------------------------|------------------------------|-----------------|
| District: | Eldoret East | VCT | 5 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Uasin Gishu | PITC | 0 | | Patients aged 5-14 yrs | · | 0 |
| Beginning: | 2013-10-01 | PMTCT | 4 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 2013-10-31 | 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 | 11 | 0 | 9 | 9 | 0 | 0 | 0 | 2 | 2 | 0 | 100 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 20 | 0 | 2 | 2 | 0 | 0 | 0 | 18 | 18 | 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 |

| 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): | 1 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 1 |
| Compiled by: | 0 |



RTK FCDRR Report for Mary Immaculate Dispensary (Eldoret East) November 2013 Ministry of Health **Health Commodities Management Platform**

Mary

Immaculate Name of

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

(Eldoret

East)

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

Done

| District: | Eldoret East | VCT | 45 | | Patients under 5 years | 0 | 0 |
|----------------|-----------------|------------------------|----|------------|-------------------------------------|---|---|
| County: | Uasin Gishu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 2013-10-01 | PMTCT | 3 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 2013-10-31 | 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 | | Number of Tests Done | Positive Adjustments | Negative Adjustments | Quantity Expiring in 6 Months | Quantity Requested |
|----------|-----------------------------------|---------------------|----------------------|----------------------|------|----------------------------|-------------------------|-------------------------|--------------------------------------------|---------------------------|
| Explai | nation of | Loss | ses and A | Adjustm | ents | | | | | |
| Labor | aily Activ atory Re ımables | agei | nts and | | | 1 | | | | |

(2) F-CDRR for Laboratory 1 Commodities (MOH 643): 0 Compiled by:



RTK FCDRR Report for Mary Immaculate Dispensary (Eldoret East) November 2013 **Ministry of Health Health Commodities Management Platform**

Mary

Immaculate Name of

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

(Eldoret

East)

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

Done

No. of

| District: | Eldoret East | VCT | 45 | | Patients <u>under</u> 5 years | 0 | 0 |
|------------|-----------------|------------------------|----|------------|-------------------------------------|---|---|
| County: | Uasin Gishu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 2013-10-01 | PMTCT | 3 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 2013-10-31 | 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 | 119 | 0 | 48 | 48 | 0 | 0 | 0 | 71 | 71 | 0 | 200 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 119 | 0 | 48 | 48 | 0 | 0 | 0 | 71 | 71 | 0 | 200 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 19 | 0 | 1 | 1 | 0 | 0 | 0 | 18 | 18 | 0 | 20 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 19 | 0 | 1 | 1 | 0 | 0 | 0 | 18 | 18 | 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 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 |
| 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 | 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 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 | 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 |
| 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 |
| 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): | 1 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 1 |
| Compiled by: | 0 |



| Name of Facility: | Moi Teaching Refferal Hospital | 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: | Eldoret East | VCT | 311 | | Patients under 5 years | 0 | 0 | | | |
| County: | Uasin Gishu | PITC | 2800 | RDT | Patients aged 5-14 yrs | · · | 0 | | | |
| Beginning: | 2013-10-01 | PMTCT | 1520 | | Patients <u>over</u> 14 years | 0 | 0 | | | |
| Ending: | 2013-10-31 | 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 | 1156 | 0 | 4631 | 4631 | 0 | 3600 | 0 | 125 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 1044 | 0 | 157 | 157 | 0 | 0 | 600 | 287 | 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 | Quantity Used | Number of Tests Done | Losses | 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 | + Determine - 3600 from buffer stock, -ve Unigold - 600, PHCT- 400, PMTCT sites - 200. |
|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | 0 |



RTK FCDRR Report for Family Health Options Kenya (Eldoret) November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Family Health Options Kenya (Eldoret) | 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: | Eldoret East | VCT | 1400 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Uasin Gishu | PITC | 21 | | Patients aged 5-14 yrs | · | 0 |
| Beginning: | 2013-10-01 | PMTCT | 38 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 2013-10-31 | Blood Screening | 7 | | 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 | 1500 | 0 | 1466 | 1466 | 0 | 0 | 0 | 34 | 34 | 0 | 4500 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 200 | 0 | 20 | 20 | 0 | 0 | 0 | 180 | 180 | 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 | |
|--------------------------------------------------------------------------------|---|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 2 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 2 |
| Compiled by: | 0 |



RTK FCDRR Report for Mediheal Hospital November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Mediheal 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: | Eldoret East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Uasin Gishu | PITC | 20 | | Patients aged 5-14 yrs | - | 0 | | |
| Beginning: | 2013-10-01 | PMTCT | 1 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 2013-10-31 | 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 | | 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 | 0 | 21 | 21 | 3 | 0 | 0 | 76 | 76 | 0 | 200 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 20 | 0 | 5 | 5 | 0 | 0 | 0 | 15 | 15 | 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 |

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



RTK FCDRR Report for Cedar Associate Clinic November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Cedar Associate 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: | Eldoret East | VCT | 12 | | Patients under 5 years | 0 | 0 | | |
| County: | Uasin Gishu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning | : 2013-10-01 | PMTCT | 6 | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Ending: 2013-10-31 | 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 | Out of | Quantity Requested |
|----------------------------------------------|-----------------------------------------------|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|----------------------------------------|-----------|-----------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 0 | 0 | 18 | 18 | 0 | 100 | 0 | 82 | 82 | 0 | 200 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 0 | 0 | 1 | 1 | 0 | 20 | 0 | 19 | 19 | 0 | 202 |
| 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): | 2 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 2 |
| Compiled by: | 0 |



RTK FCDRR Report for Tangasir Dispensary November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Tangasir 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: | Eldoret East | VCT | 104 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Uasin Gishu | PITC | 0 | | Patients aged 5-14 yrs | Ü | 0 | | | |
| Beginning: | 2013-10-01 | PMTCT | 12 | | Patients <u>over</u> 14 years | 0 | 0 | | | |
| Ending: | 2013-10-31 | Blood Screening | 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 | 125 | 0 | 75 | 75 | 0 | 0 | 0 | 50 | 50 | 0 | 300 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 18 | 0 | 1 | 1 | 0 | 0 | 0 | 17 | 17 | 0 | 300 |
| 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): | 1 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 1 |
| Compiled by: | 0 |



RTK FCDRR Report for Katuiyo Dispensary November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Katuiyo Dispensary | Applicable to HIV Tes | 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: | Eldoret East | VCT | 45 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Uasin Gishu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | : 2013-10-01 | PMTCT | 3 | | Patients <u>over</u> 14 years | 0 | 0 |

| Ending: 2013-10-31 | 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 | Days Out of Stock | Quantity Requested |
|----------------------------------------------|-----------------------------------------------|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|----------------------------------------|----------------------------|-----------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 157 | 0 | 46 | 46 | 0 | 0 | 0 | 111 | 111 | 0 | 200 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 12 | 0 | 1 | 1 | 0 | 0 | 0 | 11 | 11 | 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 |
| 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): | 1 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 1 |
| Compiled by: | 0 |



RTK FCDRR Report for GK Prisons Dispensary (Eldoret East) November 2013 **Ministry of Health Health Commodities Management Platform**

GK Prisons

Name of

Dispensary (Eldoret Applicable to HIV Test Kits Only Facility:

Applicable to Malaria Testing Only

East)

| MFL Code: | 12982 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
|------------|-----------------|------------------------|-------------------------|------|-------------------------------------|------------------------------|-----------------|
| District: | Eldoret East | VCT | 52 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Uasin Gishu | PITC | 24 | RDT | Patients aged 5-14 yrs | · | 0 |
| Beginning: | 2013-10-01 | PMTCT | 5 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 2013-10-31 | 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 | 123 | 0 | 81 | 81 | 0 | 0 | 0 | 42 | 42 | 0 | 400 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 36 | 0 | 2 | 2 | 0 | 0 | 0 | 34 | 34 | 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 |

| 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): | 2 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 2 |
| Compiled by: | 0 |



RTK FCDRR Report for Meibeki Dispensary November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Meibeki 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: | Eldoret East | VCT | 14 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Uasin Gishu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 2013-10-01 | PMTCT | 4 | | Patients <u>over</u> 14 years | 0 | 0 | | | |

| Ending: 2013-10-31 Blood Screening | 0 | Patients <u>under</u> 5 years | 0 | 0 |
|------------------------------------|----------|-------------------------------------|---|---|
| Other (Please Specify) | 0 Micros | copy 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 | 117 | 0 | 18 | 18 | 0 | 0 | 0 | 99 | 99 | 0 | 100 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 16 | 16 | 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 |
| 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): | 1 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 1 |
| Compiled by: | 0 |



RTK FCDRR Report for Kimoning Dispensary November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kimoning Dispensary | Applicable to HIV Test | Kits Only | Applic | able to Malar | ria Testing (| Only |
|----------------------|------------------------|------------------------|-------------------------|------------|-------------------------------------|------------------------------|-----------------|
| MFL Code: | 12982 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Eldoret East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Uasin Gishu | PITC | 7 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 2013-10-01 | PMTCT | 6 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 2013-10-31 | Blood Screening | 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 | | 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 | 81 | 0 | 13 | 13 | 0 | 0 | 0 | 68 | 68 | 0 | 100 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 25 | 0 | 1 | 1 | 0 | 0 | 0 | 24 | 24 | 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 |

| 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): | 1 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 1 |
| Compiled by: | 0 |



RTK FCDRR Report for Kapngetuny Dispensary November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kapngetuny Dispensary | 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: | Eldoret East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | | |
| County: | Uasin Gishu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | | |
| Beginning: | 2013-10-01 | PMTCT | 8 | | Patients <u>over</u> 14 years | 0 | 0 | | | | |

| Ending: 2013-10-31 | 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 | 87 | 0 | 8 | 8 | 0 | 0 | 0 | 79 | 79 | 0 | 100 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 20 | 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 |
| 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): | 1 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 1 |
| Compiled by: | 0 |



RTK FCDRR Report for Kapngetuny Dispensary November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kapngetuny 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: | Eldoret East | VCT | 0 | | Patients under 5 years | 0 | 0 |
| County: | Uasin Gishu | PITC | 0 | | Patients aged 5-14 yrs | Ü | 0 |
| Beginning: | 2013-10-01 | PMTCT | 8 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 2013-10-31 | Blood Screening | 0 | | Patients under 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 | 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 | 87 | 0 | 8 | 8 | 0 | 0 | 0 | 79 | 79 | 0 | 100 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 20 | 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): | 1 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 1 |
| Compiled by: | 0 |



RTK FCDRR Report for Moiben Health Centre November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Moiben 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: | Eldoret East | VCT | 138 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Uasin Gishu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning | : 2013-10-01 | PMTCT | 62 | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Ending: 2013-10-31 | 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 | Days Out of Stock | Quantity Requested |
|----------------------------------------------|-----------------------------------------------|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|----------------------------------------|----------------------------|-----------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 200 | 0 | 200 | 200 | 0 | 0 | 0 | 0 | 0 | 15 | 600 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 20 | 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): | 2 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 2 |
| Compiled by: | 0 |



RTK FCDRR Report for Tugen Estate Dispensary November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Tugen Estate 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: | Eldoret East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Uasin Gishu | PITC | 10 | RDT | Patients aged 5-14 yrs | Ŭ | 0 | | | |
| Beginning: | 2013-10-01 | PMTCT | 6 | | Patients <u>over</u> 14 years | 0 | 0 | | | |
| Ending: | 2013-10-31 | 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 | 161 | 0 | 16 | 16 | 0 | 0 | 0 | 145 | 145 | 0 | 100 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 20 | 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 | 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): | 1 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 1 |
| Compiled by: | 0 |