

Machakos district FCDRR-RTK Reports for February-2014



RTK FCDRR Report for Kititu Dispensary February 2013

Ministry of Health

Health Commodities Management Platform

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

[illegible]

| 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 |

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



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

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

Ending: 2014-01-31 Blood Screening 0

Patients
under 5 years 0 0

Other (Please Specify) 0

Microscopy Patients aged 5-14 yrs 0 0

Specify Here: N/A

Patients over 14 years 0 0

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

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

[illegible]

| 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 |

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



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

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

Ending: 2014-01-31 Blood Screening 0

Patients
under 5 years 0 0

Other (Please Specify) 0

Microscopy Patients aged 5-14 yrs 0 0

Specify Here: 0

Patients over 14 years 0 0

| Category | Description | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Number of Tests Done | Losses | Positive Adjustments | Negative Adjustments | Closing Stock | Quantity Expiring in 6 Months | Days Out of Stock | Quantity Requested |
|--|--------------------------------------|---------------|-------------------|-------------------|---------------|----------------------|--------|----------------------|----------------------|---------------|-------------------------------|-------------------|--------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 69 | 500 | 109 | 109 | 0 | 0 | 0 | 460 | 0 | 0 | 400 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 4 | 20 | 15 | 15 | 0 | 0 | 0 | 9 | 0 | 0 | 40 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Tiebreaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid Syphilis 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 | Giemsa 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 |

Explanation of Losses and Adjustments

(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):

0

(2) F-CDRR for Laboratory Commodities (MOH 643):

0

Compiled by:

samuel muiruri

[illegible]

| 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 |

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



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

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

Ending: 2014-01-31 Blood Screening 0

Patients
under 5 years 0 0

Other (Please Specify) 0

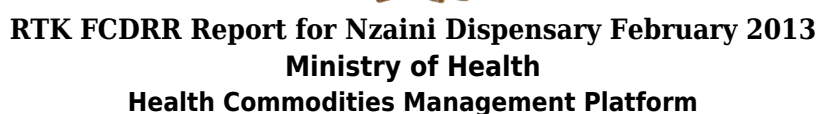
Microscopy Patients aged 5-14 yrs 0 0

Specify Here: 0

Patients over 14 years 0 0

| Category | Description | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Number of Tests Done | Losses | Positive Adjustments | Negative Adjustments | Closing Stock | Quantity Expiring in 6 Months | Days Out of Stock | Quantity Requested |
|--|--------------------------------------|---------------|-------------------|-------------------|---------------|----------------------|--------|----------------------|----------------------|---------------|-------------------------------|-------------------|--------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 192 | 200 | 0 | 0 | 0 | 0 | 100 | 292 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 3 | 20 | 0 | 0 | 0 | 0 | 0 | 23 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Tiebreaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid Syphilis 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 | Giemsa Stain | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Carbol Fuchsin (solution) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Falcon tubes | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Hydrochloric acid (HCL) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Lens Tissue | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Methylene Blue | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Microscopic slides | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Sputum mugs (AFB Polypots with lids) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Sulphuric acid | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

[illegible]

| 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 |

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



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

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

Ending: 2014-01-31

Blood Screening

0

Patients
under
5 years

0

0

Other (Please Specify) 0

Microscopy Patients aged
5-14 yrs

0

0

Specify Here: 0

Patients over
14 years

0

0

| Category | Description | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Number of Tests Done | Losses | Positive Adjustments | Negative Adjustments | Closing Stock | Quantity Expiring in 6 Months | Days Out of Stock | Quantity Requested |
|--|--------------------------------------|---------------|-------------------|-------------------|---------------|----------------------|--------|----------------------|----------------------|---------------|-------------------------------|-------------------|--------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 99 | 800 | 15 | 0 | 0 | 0 | 0 | 884 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 0 | 20 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Tiebreaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid Syphilis 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 |

Explanation of Losses and Adjustments

(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):

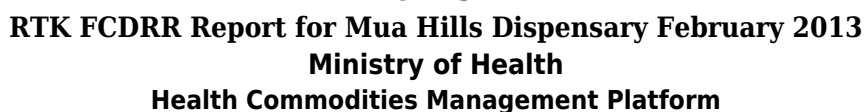
0

(2) F-CDRR for Laboratory Commodities (MOH 643):

0

Compiled by:

LYDIA MAWEU

[illegible]

| 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 |

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



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

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

Ending: 2014-01-31 Blood Screening 0 Patients under 5 years 0 0
Other (Please Specify) 0 Microscopy Patients aged 5-14 yrs 0 0
Specify Here: 0 Patients over 14 years 0 0

| Category | Description | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Number of Tests Done | Losses | Positive Adjustments | Negative Adjustments | Closing Stock | Quantity Expiring in 6 Months | Days Out of Stock | Quantity Requested |
|--|--------------------------------------|---------------|-------------------|-------------------|---------------|----------------------|--------|----------------------|----------------------|---------------|-------------------------------|-------------------|--------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 23 | 200 | 38 | 36 | 0 | 0 | 0 | 185 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 0 | 20 | 1 | 1 | 0 | 0 | 0 | 19 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Tiebreaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid Syphilis 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 | Giemsa Stain | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Carbol Fuchsin (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 |

Explanation of Losses and Adjustments

(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):

0

(2) F-CDRR for Laboratory Commodities (MOH 643):

0

Compiled by:

CAROLINE MUASYS

| 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 |

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



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

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

Ending: 2014-01-31 Blood Screening 0

Patients
under 5 years 0 0

Other (Please Specify) 0

Microscopy Patients aged 5-14 yrs 0 0

Specify Here: 0

Patients over 14 years 0 0

| Category | Description | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Number of Tests Done | Losses | Positive Adjustments | Negative Adjustments | Closing Stock | Quantity Expiring in 6 Months | Days Out of Stock | Quantity Requested |
|--|--------------------------------------|---------------|-------------------|-------------------|---------------|----------------------|--------|----------------------|----------------------|---------------|-------------------------------|-------------------|--------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 171 | 200 | 27 | 27 | 0 | 0 | 0 | 344 | 100 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 7 | 20 | 2 | 2 | 0 | 0 | 0 | 25 | 7 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Tiebreaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid Syphilis 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 | Giemsa Stain | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Carbol Fuchsin (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 |

Explanation of Losses and Adjustments

(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):

0

(2) F-CDRR for Laboratory Commodities (MOH 643):

0

Compiled by:

DOMINIC

[illegible]

| 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 |

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



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

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

Ending: 2014-01-31 Blood Screening 0

Patients
under 5 years 0 0

Other (Please Specify) 0

Microscopy Patients aged 5-14 yrs 0 0

Specify Here: 0

Patients over 14 years 0 0

| Category | Description | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Number of Tests Done | Losses | Positive Adjustments | Negative Adjustments | Closing Stock | Quantity Expiring in 6 Months | Days Out of Stock | Quantity Requested |
|--|--------------------------------------|---------------|-------------------|-------------------|---------------|----------------------|--------|----------------------|----------------------|---------------|-------------------------------|-------------------|--------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 70 | 200 | 52 | 52 | 0 | 0 | 0 | 218 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 0 | 20 | 1 | 1 | 0 | 0 | 0 | 19 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Tiebreaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid Syphilis 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 | Giemsa Stain | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Carbol Fuchsin (solution) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Falcon tubes | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Hydrochloric acid (HCL) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Lens Tissue | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Methylene Blue | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Microscopic slides | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Sputum mugs (AFB Polypots with lids) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Sulphuric acid | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

| 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 |

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



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

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

Ending: 2014-01-31 Blood Screening 0

Patients
under 5 years 0 0

Other (Please Specify) 0

Microscopy Patients aged 5-14 yrs 0 0

Specify Here: 0

Patients over 14 years 0 0

| Category | Description | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Number of Tests Done | Losses | Positive Adjustments | Negative Adjustments | Closing Stock | Quantity Expiring in 6 Months | Days Out of Stock | Quantity Requested |
|--|--------------------------------------|---------------|-------------------|-------------------|---------------|----------------------|--------|----------------------|----------------------|---------------|-------------------------------|-------------------|--------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 114 | 200 | 30 | 30 | 0 | 0 | 0 | 284 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 47 | 20 | 0 | 0 | 0 | 0 | 0 | 67 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Tiebreaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid Syphilis 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 | Giemsa Stain | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Carbol Fuchsin (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 |

Explanation of Losses and Adjustments

(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):

0

(2) F-CDRR for Laboratory Commodities (MOH 643):

0

Compiled by:

JUMA

| 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 |

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



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

| | | | | | | | |
|--------------------------|---------------------------------------|---|--------------------------|-------------|---|-------------------------------|---------------------|
| Name of Facility: | Approved School Dispensary (Machakos) | Applicable to HIV Test Kits Only | | | Applicable to Malaria Testing Only | | |
| MFL Code: | 12982 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |

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

| Category | Description | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Number of Tests Done | Losses | Positive Adjustments | Negative Adjustments | Closing Stock | Quantity Expiring in 6 Months | Days Out of Stock | Quantity Requested |
|--|--------------------------------------|---------------|-------------------|-------------------|---------------|----------------------|--------|----------------------|----------------------|---------------|-------------------------------|-------------------|--------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 96 | 200 | 10 | 10 | 0 | 0 | 0 | 286 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 18 | 20 | 0 | 0 | 0 | 0 | 0 | 38 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Tiebreaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid Syphilis 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 | Giemsa 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 |

Explanation of Losses and Adjustments

| 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 | Giemsa 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 |

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



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

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

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



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

| | | | | | | | |
|-------------------|----------------------------|------------------------|----------------------------------|------------------------------------|-------------------------------|------------------------|------------------------|
| Name of Facility: | New Ngei Road Nursing Home | | Applicable to HIV Test Kits Only | Applicable to Malaria Testing Only | | | |
| | MFL Code: | 12982 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed |
| District: | Machakos | VCT | 2 | RDT | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Machakos | PITC | 6 | | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 2014-01-01 | PMTCT | 1 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 2014-01-31 | 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 | 181 | 200 | 9 | 9 | 0 | 0 | 0 | 372 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 16 | 20 | 3 | 3 | 0 | 0 | 0 | 33 | 0 | 0 | 0 |

| 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 - Tiebreaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid Syphilis 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 | Giemsa Stain | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Carbol Fuchsin (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 |

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



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

| 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 | 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 |

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



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

| Name of Facility: | Mutituni Dispensary | Applicable to HIV Test Kits Only | | Applicable to Malaria Testing Only | | | |
|-------------------|---------------------|----------------------------------|-------------------|------------------------------------|-------------------------------|------------------------|--------------|
| MFL Code: | 12982 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Machakos | VCT | 17 | RDT | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Machakos | PITC | 297 | | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 2014-01-01 | PMTCT | 32 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 2014-01-31 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| | | Other (Please Specify) | 37 | | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | EQA | Microscopy | 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 |
|----------|-------------|---------------|-------------------|-------------------|---------------|----------------------|--------|----------------------|----------------------|---------------|-------------------------------|-------------------|--------------------|
|----------|-------------|---------------|-------------------|-------------------|---------------|----------------------|--------|----------------------|----------------------|---------------|-------------------------------|-------------------|--------------------|

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

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

[illegible]

| 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 |

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



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

| | | | | | | | |
|--------------------------|--------------------------------------|------------------------|---|---|-------------------------------|-------------------------------|---------------------|
| Name of Facility: | Shalom Community Hospital (Machakos) | | Applicable to HIV Test Kits Only | Applicable to Malaria Testing Only | | | |
| MFL Code: | 12982 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Machakos | VCT | 0 | RDT | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Machakos | PITC | 167 | | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 2014-01-01 | PMTCT | 33 | | Patients <u>over</u> 14 years | 0 | 0 |

Ending: 2014-01-31 Blood Screening 0

Patients
under 5 years 0 0

Other (Please Specify) 0

Microscopy Patients aged 5-14 yrs 0 0

Specify Here: 0

Patients over 14 years 0 0

| Category | Description | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Number of Tests Done | Losses | Positive Adjustments | Negative Adjustments | Closing Stock | Quantity Expiring in 6 Months | Days Out of Stock | Quantity Requested |
|--|--------------------------------------|---------------|-------------------|-------------------|---------------|----------------------|--------|----------------------|----------------------|---------------|-------------------------------|-------------------|--------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 0 | 200 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 0 | 20 | 5 | 5 | 0 | 0 | 0 | 15 | 0 | 0 | 40 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Tiebreaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid Syphilis 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 | Giemsa Stain | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Carbol Fuchsin (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 |

Explanation of Losses and Adjustments

(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):

0

(2) F-CDRR for Laboratory Commodities (MOH 643):

0

Compiled by:

catherine

[illegible]

| 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 |

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



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

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

Ending: 2014-01-31 Blood Screening 0

Patients
under 5 years 0 0

Other (Please Specify) 48

Microscopy Patients aged 5-14 yrs 0 0

Specify Here: EQA

Patients over 14 years 0 0

| Category | Description | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Number of Tests Done | Losses | Positive Adjustments | Negative Adjustments | Closing Stock | Quantity Expiring in 6 Months | Days Out of Stock | Quantity Requested |
|--|--------------------------------------|---------------|-------------------|-------------------|---------------|----------------------|--------|----------------------|----------------------|---------------|-------------------------------|-------------------|--------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 380 | 300 | 103 | 55 | 0 | 0 | 100 | 576 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 0 | 20 | 5 | 5 | 0 | 0 | 0 | 15 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Tiebreaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid Syphilis 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 | Giemsa Stain | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Carbol Fuchsin (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 |

Explanation of Losses and Adjustments

(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):

0

(2) F-CDRR for Laboratory Commodities (MOH 643):

0

Compiled by:

JULIUS

| 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 |

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



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

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

Ending: 2014-01-31 Blood Screening 0

Patients
under 5 years 0 0

Other (Please Specify) 0

Microscopy Patients aged 5-14 yrs 0 0

Specify Here: 0

Patients over 14 years 0 0

| Category | Description | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Number of Tests Done | Losses | Positive Adjustments | Negative Adjustments | Closing Stock | Quantity Expiring in 6 Months | Days Out of Stock | Quantity Requested |
|--|--------------------------------------|---------------|-------------------|-------------------|---------------|----------------------|--------|----------------------|----------------------|---------------|-------------------------------|-------------------|--------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 8 | 200 | 34 | 34 | 0 | 0 | 0 | 174 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 0 | 20 | 3 | 3 | 0 | 0 | 0 | 17 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Tiebreaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid Syphilis 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 | Giemsa Stain | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Carbol Fuchsin (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 |

Explanation of Losses and Adjustments

(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):

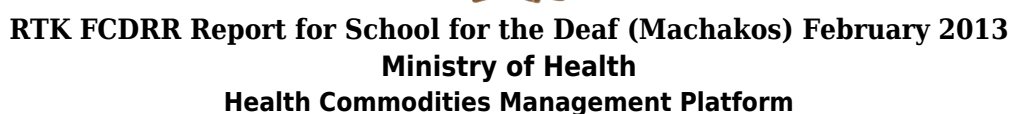
0

(2) F-CDRR for Laboratory Commodities (MOH 643):

0

Compiled by:

W DAUDI

[illegible]

| 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 |

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



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

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

Ending: 2014-01-31 Blood Screening 0

Patients
under 5 years 0 0

Other (Please Specify) 0

Microscopy Patients aged 5-14 yrs 0 0

Specify Here: 0

Patients over 14 years 0 0

| Category | Description | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Number of Tests Done | Losses | Positive Adjustments | Negative Adjustments | Closing Stock | Quantity Expiring in 6 Months | Days Out of Stock | Quantity Requested |
|--|--------------------------------------|---------------|-------------------|-------------------|---------------|----------------------|--------|----------------------|----------------------|---------------|-------------------------------|-------------------|--------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 0 | 800 | 300 | 300 | 0 | 0 | 0 | 500 | 0 | 15 | 500 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 0 | 40 | 0 | 10 | 10 | 0 | 0 | 30 | 0 | 20 | 40 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Tiebreaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid Syphilis 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 | Giemsa Stain | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Carbol Fuchsin (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 |

Explanation of Losses and Adjustments

(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):

0

(2) F-CDRR for Laboratory Commodities (MOH 643):

0

Compiled by:

AGNES MUTHIANI

| 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 |

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