Machakos district FCDRR-RTK Reports for January-2014



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

Kyasila Name of **Applicable to HIV Test Kits Only** (AIC) **Applicable to Malaria Testing Only Facility:** Dispensary No. of No. of No. **MFL Code:** 12982 **Type of Service Tests Test** Category **Tests Positive Performed Done Patients** 38 **District:** Machakos VCT 0 0 <u>under</u> 5 years Patients aged 0 **RDT** 10 0 **County:** Machakos PITC 5-14 yrs Patients over 0 Beginning: 2013-12-01 PMTCT 0 15 14 years **Patients Ending: 2013-12-31 Blood Screening** 0 0 0 <u>under</u> 5 years Microscopy Patients aged 0 Other (Please Specify) 0 0 5-14 yrs Patients over 0

0

Specify Here:

0

14 years

Category	Description	Unit 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	234	0	63	63	0	0	0	171	171	0	200
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	21	0	7	7	0	0	0	14	14	14	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	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months		Quantity Requested
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Hydrochloric acid (HCL)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Lens Tissue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Methylene Blue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Microscopic slides	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sputum mugs (AFB Polypots with lids)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sulphuric acid	1	0	0	0	0	0	0	0	0	0	0	0

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



RTK FCDRR Report for Mutituni Dispensary January 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	1		Patients <u>under</u> 5 years	0	0				
County:	Machakos	PITC	121	RDT	Patients aged 5-14 yrs	0	0				
Beginning:	2013-12-01	PMTCT	19		Patients <u>over</u> 14 years	0	0				

Ending: 2013-12-31	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	182	70	241	241	0	0	0	11	0	0	10000
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	33	0	0	0	0	0	20	13	13	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	-VE Adjustment due to expiry
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	joan munyao



RTK FCDRR Report for Kamuthanga Dispensary January 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	1		Patients under 5 years	0	0			
County:	Machakos	PITC	4		Patients aged 5-14 yrs	·	0			
Beginning:	2013-12-01	PMTCT	4		Patients <u>over</u> 14 years	0	0			
Ending:	2013-12-31	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	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	9	9	0	0	0	23	0	0	200
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	0	0	0	0	0	0	0	0	0	1	20
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0

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

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



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

Name of Facility:	Kithayoni Medical Clinic	Applicable to HIV Tes	t Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	2013-12-01	PMTCT	0		Patients <u>over</u> 14 years	0	0		

Ending: 2013-12-31 Blood Screening	0	Patients <u>under</u> 5 years	0	0
Other (Please Specify)	0 Microsco	py 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	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Hydrochloric acid (HCL)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Lens Tissue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Methylene Blue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Microscopic slides	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sputum mugs (AFB Polypots with lids)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sulphuric acid	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	the personell not conversant in HIV testing then testing is not done on the site
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	martha



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

Fountain Name of of Hope **Applicable to HIV Test Kits Only Applicable to Malaria Testing Only** Medical **Facility:** Clinic No. of No. of No. **MFL Code:** 12982 **Type of Service** Tests Test Category **Tests** Performed Positive Done Patients 0 **District:** Machakos VCT 0 <u>under</u> 0 5 years Patients aged 0 RDT 0 0 **County:** Machakos PITC 5-14 yrs Patients <u>over</u> 0 Beginning: 2013-12-01 PMTCT 0 0 14 years **Patients Ending: 2013-12-31 Blood Screening** 0 0 <u>under</u> 0 5 years Microscopy Patients aged 0 Other (Please Specify) 0 0 5-14 yrs Patients over 0 **Specify Here:** 0 14 years

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

Category	Description	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done		Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months		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	non existant site 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 Kititu Dispensary January 2013 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kititu Dispensary	Applicable to HIV Test	Kits Only	Applic	able to Malar	ia Testing (Only
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	5		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	2013-12-01	PMTCT	1		Patients <u>over</u> 14 years	0	0

Ending: 2013-12-31 Blood Screening	0	Patients <u>under</u> 5 years
		Microscopy Patients ago

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

Specify Here: Patients over 14 years 0

Category	Description	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	368	0	5	5	0	0	0	363	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	25	0	0	0	0	0	0	25	25	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:	mathew vundi



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

Name of Facility:	Muumandu Dispensary	Applicable to HIV Test	Kits Only	Applic	able to Malar	ia Testing (Only
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	0		Patients under 5 years	0	0
County:	Machakos	PITC	5		Patients aged 5-14 yrs	·	0
Beginning:	2013-12-01	PMTCT	12		Patients <u>over</u> 14 years	0	0
Ending:	2013-12-31	Blood Screening	0		Patients under 5 years	0	0
		Other (Please Specify)	0		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		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	259	0	17	17	0	0	143	99	0	0	200
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	18	0	3	0	0	0	0	15	0	0	40
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0

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

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



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

Name of Facility:	Kyawalia Dispensary	Applicable to HIV Tes	t Kits Only	Applio	cable to Mala	ria Testing	Only
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	6		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning	: 2013-12-01	PMTCT	2		Patients <u>over</u> 14 years	0	0

Ending:	2013-12-31	Blood Screening	()

Other (Please Specify) 0

Patients under 5 years 0 0

Microscopy Patients aged 5-14 yrs

0

Specify Here:

Patients <u>over</u> 0 14 years 0

Category	Description	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	355	0	8	8	0	0	0	347	100	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	18	0	0	0	0	0	0	18	18	18	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Hydrochloric acid (HCL)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Lens Tissue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Methylene Blue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Microscopic slides	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sputum mugs (AFB Polypots with lids)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sulphuric acid	1	0	0	0	0	0	0	0	0	0	0	0

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



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

Name of Mother of **Applicable to Malaria Testing Only Facility:** No. of No. of No. **MFL Code:** 12982 **Type of Service Tests Tests** Test Category Performed Positive Done **Patients District:** Machakos **VCT** 0 <u>under</u> 0 0 5 years Patients aged 0 **RDT** 0 **County:** Machakos **PITC** 5 5-14 yrs Patients over 0 **Beginning:** 2013-12-01 0 0 **PMTCT** 14 years **Patients Ending:** 2013-12-31 **Blood Screening** 0 <u>under</u> 0 0 5 years Microscopy Patients aged 0 Other (Please Specify) 0 0 5-14 yrs Patients over 0 **Specify Here:** 0 0 14 years

Category	Description	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	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	104	0	5	0	0	0	0	99	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	0	0	0	0	0	0	0	0	0	30	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

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



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

Name of Facility:	Nzaini Dispensary	Applicable to HIV Tes	t Kits Only	Applio	able to Malaı	ria Testing (Only
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	0		Patients under 5 years	0	0
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	2013-12-01	PMTCT	3		Patients <u>over</u> 14 years	0	0

Ending: 2013-12-31	Blood Screening	0	Patients <u>under</u> 5 years	0	0
	Other (Please Specify)	0	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		Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	121	0	3	3	0	0	0	118	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	0	0	0	0	0	0	0	0	0	25	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:	mosioma george



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

GK Prison

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

	3	(Machakos)						
M	IFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
D	istrict:	Machakos	VCT	146		Patients under 5 years	0	0
C	ounty:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0
В	eginning:	2013-12-01	PMTCT	0		Patients <u>over</u> 14 years	0	0
	Ending:	2013-12-31	Blood Screening	0		Patients under 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	237	0	148	148	0	0	30	59	0	0	1000
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	12	0	8	0	0	0	0	4	0	0	40
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0

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	30 kits given to muumandu health center
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	samuel muiruri



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

Name of Facility:	Approved School Dispensary (Machakos)	Applicable to HIV Test	t Kits Only	Applio	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	3		Patients under 5 years	0	0			
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	2013-12-01	PMTCT	5		Patients <u>over</u> 14 years	0	0			

Ending: 2013-12-31	Blood Screening)	Patients <u>under</u> 5 years	0	0
	Other (Please Specify)	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		Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	99	0	3	3	0	0	0	96	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	18	0	0	0	0	0	0	18	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0
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:	ROSE KYALO



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

Name of Facility:	Mua Hills 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:	Machakos	VCT	5		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	2013-12-01	PMTCT	3		Patients <u>over</u> 14 years	0	0
Ending:	2013-12-31	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	83	0	8	8	0	0	0	75	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	15	0	0	0	0	0	0	15	0	0	20
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0

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

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



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

Name of Facility:	Katumani 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:	Machakos	VCT	8		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	2013-12-01	PMTCT	4		Patients <u>over</u> 14 years	0	0			

Ending: 2013-12-31 Blood Screening	0	

Patients
under 0 0
5 years

Other (Please Specify) 0

Microscopy Patients aged 5-14 yrs

Specify Here:

Patients <u>over</u> 0 0

0

Category	Description	Unit 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	134	0	12	12	0	0	0	122	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	47	0	0	0	0	0	0	47	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Hydrochloric acid (HCL)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Lens Tissue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Methylene Blue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Microscopic slides	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sputum mugs (AFB Polypots with lids)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sulphuric acid	1	0	0	0	0	0	0	0	0	0	0	0

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



RTK FCDRR Report for Muvuti Dispensary January 2013 Ministry of Health Health Commodities Management Platform

Name of Facility:	Muvuti Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Machakos	VCT	2		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	2013-12-01	PMTCT	0		Patients <u>over</u> 14 years	0	0			
Ending:	2013-12-31	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	348	0	2	2	0	0	0	346	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	34	0	0	0	0	0	0	34	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0

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

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



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

Name of Facility:	Kimutwa 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:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	2013-12-01	PMTCT	0		Patients <u>over</u> 14 years	0	0			

Ending: 2013-12-31 Blood Screening	0	Patients <u>under</u> 5 years
		Microscopy Patients ag

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

Specify Here: Patients over 14 years 0

Category	Description	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	0	0	0	0	0	0	0	0	0	32	300
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	0	0	0	0	0	0	0	0	0	25	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:	gladys nduku



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

Name of Facility:	Kola 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:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	20		Patients aged 5-14 yrs	O .	0
Beginning:	2013-12-01	PMTCT	7		Patients <u>over</u> 14 years	0	0
Ending:	2013-12-31	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0		Patients aged 5-14 yrs	Ü	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	407	0	27	27	0	0	0	380	380	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	0	0	0	0	0	0	0	0	0	20	40
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0

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

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



RTK FCDRR Report for Shalom Community Hospital (Machakos) January 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
		No. of	No. of

MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	14		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	450	RDT	Patients aged 5-14 yrs	0	0
Beginning	: 2013-12-01	PMTCT	50		Patients <u>over</u> 14 years	0	0

Ending: 2013-12-31	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	14	700	514	514	0	0	0	200	0	0	2000
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	20	20	28	28	0	0	0	12	0	0	100
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Hydrochloric acid (HCL)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Lens Tissue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Methylene Blue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Microscopic slides	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sputum mugs (AFB Polypots with lids)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sulphuric acid	1	0	0	0	0	0	0	0	0	0	0	0

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



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

Name of $\begin{array}{c} \text{Liver pool} \\ \text{VCT(Machakos)} \end{array} \textbf{Applicable to HIV Test Kits Only} \\ \end{array}$ Liverpool **Applicable to Malaria Testing Only Facility:** No. of No. of No. **MFL Code:** 12982 **Type of Service Tests Tests Test Category** Performed Positive **Done Patients District: VCT** 369 Machakos <u>under</u> 5 years Patients aged 0 RDT Machakos **PITC** 0 0 **County:** 5-14 yrs Patients over 0 **Beginning:** 2013-12-01 **PMTCT** 0 0 14 years **Patients Ending:** 2013-12-31 **Blood Screening** 0 <u>under</u> 0 0 5 years Microscopy Patients aged 0 0 Other (Please Specify) 1316 5-14 yrs

HBTC

Specify Here:

Patients over 0

14 years

0

Category	Description	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments		Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	437	800	1685	1685	0	550	0	102	0	0	12000
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	650	0	18	18	0	0	20	612	612	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

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

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



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

Name of Facility:	St Davids Health Care	Applicable to HIV Tes	t Kits Only	Applio	cable to Malaı	ria Testing (Only
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	9		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	32	RDT	Patients aged 5-14 yrs	0	0
Beginning	: 2013-12-01	PMTCT	3		Patients <u>over</u> 14 years	0	0

Ending: 2013-12-31	Blood Screening	0
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Patients
under 0 0
5 years

Other (Please Specify) 0

Microscopy Patients aged 5-14 yrs

Specify Here:

Patients <u>over</u> 0 0

0

Category	Description	Unit 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	86	0	44	44	0	0	0	42	42	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	0	0	0	0	0	0	0	0	0	30	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:	DAVID



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

Name of Facility:

Name of Facility:

Name of Calc Note

Neglani (AIC) Applicable to HIV Test Kits Only

Applicable to Malaria Testing Only

Name of Calc Note

Name of C

y ·	Dispensary						
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	232		Patients under 5 years	0	0
County:	Machakos	PITC	35		Patients aged 5-14 yrs		0
Beginning:	2013-12-01	PMTCT	10		Patients <u>over</u> 14 years	0	0
Ending:	2013-12-31	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	3	280	277	277	0	0	0	6	0	0	500
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	0	0	0	0	0	0	0	0	0	30	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	STEPHEN MBENGEI



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

Name of Facility:	Makyau Dispensary	Applicable to HIV Tes	t Kits Only	Applio	cable to Malar	ria Testing	Only
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	3	RDT	Patients aged 5-14 yrs	0	0
Beginning	2013-12-01	PMTCT	4		Patients <u>over</u> 14 years	0	0

Ending: 2013-13	2-31 Blood	Screening ()

Patients under 0 0 5 years

Other (Please Specify) 0

Microscopy Patients aged 0 5-14 yrs

Specify Here:

Patients <u>over</u> 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 - Screening	1	83	0	7	7	0	0	0	76	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	14	0	0	0	0	0	0	14	14	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:	e mutiso



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

Name of Facility:	Masingu Health services	Applicable to HIV Test	Applicable to Malaria Testing Only				
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	2		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	1	RDT	Patients aged 5-14 yrs	0	0
Beginning:	2013-12-01	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	2013-12-31	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0		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	96	0	4	4	0	0	0	92	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	0	0	0	0	0	0	0	0	0	30	20
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0

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

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



RTK FCDRR Report for Kiitini Dispensary January 2013 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kiitini 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:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	2	RDT	Patients aged 5-14 yrs	0	0		
Beginning	: 2013-12-01	PMTCT	5		Patients <u>over</u> 14 years	0	0		

Ending: 2013-12-31 Blood Scre	ening 0
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Patients under 0 0 5 years

Other (Please Specify) 0

Microscopy Patients aged 5-14 yrs

Specify Here:

Patients <u>over</u> 0 0

0

Category	Description	Unit 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	0	7	7	0	0	0	107	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	17	0	0	0	0	0	0	17	17	25	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:	joseph mwanzia



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

Name of Facility:	Machakos Medical Clinic	Applicable to HIV Test	Kits Only	Applic	able to Malar	ia Testing (Only
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	42		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	3	RDT	Patients aged 5-14 yrs	0	0
Beginning:	2013-12-01	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	2013-12-31	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0		Patients aged 5-14 yrs	Ü	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		Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	200	0	45	45	0	0	0	155	0	0	100
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	3	0	0	0	0	0	0	3	3	25	20
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0

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

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



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

Name of Facility:	Bishop Kioko Catholic Hospital	Applicable to HIV Tes	t Kits Only	Applio	cable to Mala	ria Testing	Only
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	2013-12-01	PMTCT	0		Patients <u>over</u> 14 years	0	0

Ending: 2013-12-31 Blood Screening	0	Patients <u>under</u> 0 5 years
Other (Please Specify)		Patients aged ₀ 5-14 yrs

Specify Here: Patients over 14 years 0

Category	Description	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done	Losses	Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	0	0	0	0	0	0	0	0	0	30	1000
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	0	0	0	0	0	0	0	0	0	0	100
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Hydrochloric acid (HCL)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Lens Tissue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Methylene Blue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Microscopic slides	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sputum mugs (AFB Polypots with lids)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sulphuric acid	1	0	0	0	0	0	0	0	0	0	0	0

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



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

St Michael

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

Dispensary

	I J						
MFL Cod	e: 12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	2	RDT	Patients aged 5-14 yrs	Ü	0
Beginnin	g: 2013-12-01	PMTCT	0		Patients <u>over</u> 14 years	0	0
Endin	g: 2013-12-31	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	99	0	2	2	0	0	0	97	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	20	0	0	0	0	0	0	20	20	25	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		Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months	Days Out of Stock	Quantity Requested
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Hydrochloric acid (HCL)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Lens Tissue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Methylene Blue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Microscopic slides	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sputum mugs (AFB Polypots with lids)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sulphuric acid	1	0	0	0	0	0	0	0	0	0	0	0

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



RTK FCDRR Report for Machakos Health Care Centre January 2013 **Ministry of Health Health Commodities Management Platform**

Machakos

Name of Health

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

Centre

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

District:	Machakos	VCT	10		Patients under 5 years	0	0
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	2013-12-01	PMTCT	2		Patients <u>over</u> 14 years	0	0
Ending:	2013-12-31	Blood Screening	0		Patients under 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	Out of	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	108	0	12	12	0	0	0	96	0	0	200
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	208	0	0	0	0	0	0	208	208	25	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	
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(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	MUEMA



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

Name of Facility:	Kalama Dispensary	Applicable to HIV Test	Kits Only	Applic	able to Malar	ia Testing (Only
MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	3		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	1		Patients aged 5-14 yrs	-	0
Beginning:	2013-12-01	PMTCT	8		Patients <u>over</u> 14 years	0	0
Ending:	2013-12-31	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0		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	82	0	13	13	0	0	0	69	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	6	0	2	2	0	0	0	4	4	25	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

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	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Hydrochloric acid (HCL)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Lens Tissue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Methylene Blue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Microscopic slides	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sputum mugs (AFB Polypots with lids)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sulphuric acid	1	0	0	0	0	0	0	0	0	0	0	0

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



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

Name of APDK

Facility:

Dispensary Applicable to HIV Test Kits Only (Machakos)

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	3		Patients under 5 years	0	0
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	· ·	0
Beginning:	2013-12-01	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	2013-12-31	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	Out of	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	190	0	3	3	0	0	0	187	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	5	0	0	0	0	0	0	5	5	25	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Tiebreaker	1	0	0	0	0	0	0	0	0	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Hydrochloric acid (HCL)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Lens Tissue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Methylene Blue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Microscopic slides	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sputum mugs (AFB Polypots with lids)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sulphuric acid	1	0	0	0	0	0	0	0	0	0	0	0

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



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

New Ngei Name of Road **Applicable to HIV Test Kits Only Applicable to Malaria Testing Only Facility:** Nursing Home No. of No. of No. **MFL Code:** 12982 Tests **Type of Service** Test **Tests** Category Performed Positive Done Patients **District:** Machakos VCT 0 under 0 0 5 years Patients aged 0 **RDT** 0 0 **County:** Machakos PITC 5-14 yrs Patients over 0 **Beginning:** 2013-12-01 **PMTCT** 0 0 14 years **Patients Ending: 2013-12-31 Blood Screening** 0 <u>under</u> 0 0 5 years Microscopy Patients aged 0 Other (Please Specify) 0 0 5-14 yrs Patients over 0 **Specify Here:** 0 14 years

Category	Description	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Number of Tests Done		Positive Adjustments	Negative Adjustments	Closing Stock	in 6	Days Out of Stock	Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	192	0	11	10	0	0	0	181	0	0	0
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	22	0	5	5	0	0	0	16	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

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 Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Malaria Rapid Diagnostic Test (RDT)	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain A	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Field Stain B	1	0	0	0	0	0	0	0	0	0	0	0
MALARIA-RELATED LABORATORY COMMODITIES	Glemsa Stain	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Carbol Fuschin (solution)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Falcon tubes	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Hydrochloric acid (HCL)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Lens Tissue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Methylene Blue	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Microscopic slides	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sputum mugs (AFB Polypots with lids)	1	0	0	0	0	0	0	0	0	0	0	0
TB-RELATED LABORATORY COMMODITIES	Sulphuric acid	1	0	0	0	0	0	0	0	0	0	0	0

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



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

Name of Facility:	Machakos Level 5 Hospital	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only
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MFL Code:	12982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	0		Patients under 5 years	0	0
County:	Machakos	PITC	928	RDT	Patients aged 5-14 yrs	·	0
Beginning:	2013-12-01	PMTCT	28		Patients <u>over</u> 14 years	0	0
Ending:	2013-12-31	Blood Screening	0		Patients under 5 years	0	0
		Other (Please Specify)	0		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		Positive Adjustments	Negative Adjustments	Closing Stock	Quantity Expiring in 6 Months		Quantity Requested
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Screening	1	328	500	958	956	0	130	0	0	0	7	10000
HIV-RELATED LABORATORY COMMODITIES	Rapid HIV 1+2 Test 1 - Confirmatory	1	120	0	32	32	0	0	0	88	88	25	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

Category	Description	Unit of Issue	Beginning Balance	Quantity Received		Number of Tests Done	Losses	Positive Adjustments		Closing	Quantity Expiring in 6 Months	Out of	Quantity Requested
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:	MBUVI