Lower Yatta district FCDRR-RTK Reports for February-2014



RTK FCDRR Report for Kanyangi Sub-District Hospital February 2013 **Ministry of Health Health Commodities Management Platform**

Kanyangi

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

Hospital

| Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
|------------------------|---|---|--|---|--|
| VCT | 0 | | Patients under 5 years | 0 | 0 |
| PITC | 0 | RDT | 5-14 yrs | | 0 |
| PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 |
| 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 |
| | VCT PITC PMTCT Blood Screening Other (Please Specify) | Type of Service Tests Done VCT 0 PITC 0 PMTCT 0 Blood Screening 0 Other (Please Specify) 0 | Type of Service Tests Done VCT 0 PITC 0 RDT PMTCT 0 Blood Screening 0 Other (Please Specify) 0 | Type of Service Done Tests Done Patients Under 5 years PITC RDT Patients aged 5-14 yrs Patients over 14 years Patients Under 5 years Microscopy Patients aged 5-14 yrs Patients over Fatients over Patients aged 5-14 yrs Patients over | Tests Done Tests Done Tests Done Patients under 5 years PITC Patients aged 5-14 yrs Patients over 14 years Patients under 5 years Patients over 5 years Patients over 14 years Patients Patients over 5 years Patients over 5 years Patients over 5 years Patients over 6 Patients over 5 years Patients over 7 Patients over 5 years Patients over 7 Pat |

| 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 | 163 | 1500 | 95 | 95 | 0 | 0 | 0 | 1568 | 68 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 10 | 60 | 0 | 0 | 0 | 10 | 0 | 80 | 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 | |
|--|---------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | ROBERT MWANGU |



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

| | Name of Facility: | Kwa Vonza Dispensary | Applicable to HIV Test | Kits Only | Applic | able to Malar | ia Testing (| Only |
|---|----------------------|-------------------------|------------------------|-------------------------|--------|-------------------------------------|------------------------------|-----------------|
| N | MFL Code: | 12982 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| Ι | District: | Lower Yatta | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| (| County: | Kitui | PITC | 60 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| F | Beginning: | 2014-01-01 | PMTCT | 65 | | Patients <u>over</u> 14 years | 0 | 0 |

| Ending: 2014-01-31 Blood Screening 0 | Patients 0 under 5 years | 0 |
|--|-------------------------------------|---|
| Other (Please Specify) 0 | 0 Microscopy Patients aged 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 | 24 | 200 | 125 | 125 | 0 | 0 | 0 | 99 | 0 | 0 | 400 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 40 | 20 | 2 | 2 | 0 | 0 | 0 | 58 | 0 | 0 | 20 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Tiebreaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid Syphillis Test (RPR) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Malaria Rapid Diagnostic Test (RDT) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Field Stain A | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Field Stain B | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Glemsa Stain | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Carbol Fuschin (solution) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Falcon tubes | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Hydrochloric acid (HCL) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Lens Tissue | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Methylene Blue | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Microscopic slides | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Sputum mugs (AFB Polypots with lids) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Sulphuric acid | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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



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

| Name of Facility: | Kanyongonyo | 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: | Lower Yatta | VCT | 16 | | Patients under 5 years | 0 | 0 |
| County: | Kitui | PITC | 43 | | Patients aged 5-14 yrs | - | 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 | | 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 | 140 | 200 | 65 | 65 | 0 | 0 | 0 | 275 | 0 | 0 | 200 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 30 | 20 | 4 | 4 | 0 | 0 | 0 | 46 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Tiebreaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid Syphillis Test (RPR) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Malaria Rapid Diagnostic Test (RDT) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Field Stain A | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Field Stain B | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Glemsa Stain | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Carbol Fuschin (solution) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Falcon tubes | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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



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

| Name of Facility: | Masimba | 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: | Lower Yatta | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Kitui | PITC | 18 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning | : 2014-01-01 | PMTCT | 1 | | Patients <u>over</u> 14 years | 0 | 0 |

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

Patients under 5 years 0 0

Other (Please Specify) 0

Microscopy Patients aged 5-14 yrs

Specify Here:

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

0

| Category | Description | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Number of Tests Done | Losses | Positive Adjustments | Negative Adjustments | Closing Stock | Quantity Expiring in 6 Months | Days Out of Stock | Quantity Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 47 | 200 | 18 | 18 | 0 | 0 | 0 | 229 | 29 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 0 | 20 | 2 | 2 | 0 | 0 | 0 | 18 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Tiebreaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid Syphillis Test (RPR) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Malaria Rapid Diagnostic Test (RDT) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Field Stain A | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Field Stain B | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Glemsa Stain | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Carbol Fuschin (solution) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Falcon tubes | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 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 MUTIO |



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

| Name of Facility: | Kathome 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: | Lower Yatta | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Kitui | PITC | 10 | | Patients aged 5-14 yrs | • | 0 |
| Beginning: | 2014-01-01 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 2014-01-31 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 |

| Category | Description | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Number of Tests Done | Losses | Positive Adjustments | Negative Adjustments | Closing Stock | Quantity Expiring in 6 Months | Days Out of Stock | Quantity Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 150 | 100 | 10 | 10 | 0 | 0 | 100 | 140 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 0 | 20 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Tiebreaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid Syphillis Test (RPR) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Malaria Rapid Diagnostic Test (RDT) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Field Stain A | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Field Stain B | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Glemsa Stain | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Carbol Fuschin (solution) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Falcon tubes | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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



RTK FCDRR Report for Nthongoni Dispensary (Kitui) February 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Nthongoni Dispensary (Kitui) | 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: | Lower Yatta | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kitui | PITC | 29 | 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 |
|------------------------------------|---|-------------------------------------|---|
| Other (Please Specify) | 0 | Patients aged 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 | 159 | 0 | 34 | 34 | 0 | 0 | 0 | 125 | 0 | 0 | 100 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 47 | 0 | 2 | 2 | 0 | 0 | 0 | 45 | 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: | PAULINE |



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

| Name of Facility: | Ilika 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: | Lower Yatta | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Kitui | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 2014-01-01 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 2014-01-31 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 |

| Category | Description | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Number of Tests Done | Losses | Positive Adjustments | Negative Adjustments | Closing Stock | Quantity Expiring in 6 Months | Days Out of Stock | Quantity Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 323 | 200 | 14 | 14 | 0 | 0 | 150 | 359 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 38 | 20 | 1 | 0 | 20 | 0 | 0 | 37 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Tiebreaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid Syphillis Test (RPR) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Malaria Rapid Diagnostic Test (RDT) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Field Stain A | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Field Stain B | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Glemsa Stain | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Carbol Fuschin (solution) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Falcon tubes | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

| Explaination of Losses and Adjustments | 150 DETERMINE ISSUED TO YATTA HC ,20 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: | J MBALUTO |



RTK FCDRR Report for Kiseuni Dispensary (Kitui) February 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kiseuni Dispensary (Kitui) | Applicable to HIV Test | t Kits Only | Applicable to Malaria Testing Only | | | | | | | |
|-------------------|----------------------------------|------------------------|-------------------------|------------------------------------|-------------------------------------|------------------------------|-----------------|--|--|--|--|
| MFL Code: | 12982 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | | |
| District: | Lower Yatta | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | | |
| County: | Kitui | PITC | 24 | RDT | Patients aged 5-14 yrs | O . | 0 | | | | |
| Beginning: | 2014-01-01 | PMTCT | 12 | | Patients <u>over</u> 14 years | 0 | 0 | | | | |

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

| Category | Description | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Number of Tests Done | Losses | Positive Adjustments | Negative Adjustments | Closing Stock | Quantity Expiring in 6 Months | Days Out of Stock | Quantity Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 250 | 200 | 40 | 36 | 0 | 0 | 0 | 410 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 40 | 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: | SHEDRACK S KOMO |



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

| Name of Facility: | Yatta 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: | Lower Yatta | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | | |
| County: | Kitui | PITC | 323 | | Patients aged 5-14 yrs | Ü | 0 | | | | |
| Beginning: | 2014-01-01 | PMTCT | 35 | | Patients <u>over</u> 14 years | 0 | 0 | | | | |
| Ending: | 2014-01-31 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | | |
| | | Other (Please Specify) | 0 | | Patients aged 5-14 yrs | | 0 | | | | |
| | | Specify Here: | | | 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 | 63 | 500 | 350 | 350 | 0 | 0 | 0 | 213 | 0 | 0 | 500 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 2 | 20 | 3 | 3 | 0 | 0 | 0 | 19 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Tiebreaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid Syphillis Test (RPR) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Malaria Rapid Diagnostic Test (RDT) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Field Stain A | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Field Stain B | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Glemsa Stain | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Carbol Fuschin (solution) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Falcon tubes | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| 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: | JOYCE M MUNYALO |