## Mwala district FCDRR-RTK Reports for August-2014



### RTK FCDRR Report for Jamii Medical Clinic (Mwala) August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Jamii Medical Clinic (Mwala)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12108	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Machakos	PITC	50	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	16		Patients <u>over</u> 14 years	0	0	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	16	2	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	8	1	
		Specify Here:			Patients <u>over</u> 14 years	26	2	

Commodity	Unit of	Beginning			Laccas	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	66	66	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	171	0	66	66	0	0	0	105	0	0	0
Confirmatory - First Response	50	28	0	3	3	0	3	3	0	0	0	25
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

## RTK FCDRR Report for Kaiani Dispensary August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kaiani Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	17049	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	7	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	3		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	105	0
		Specify Here:			Patients over 14 years	0	0

Commodity	Unit of	Beginning Balance	Quantity	Quantity	Tests	Losses	Adjustments	Closing	Qty Expiring	Days Out of	Qty	
	Issue		Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	33	0	10	10	0	0	0	23	0	0	0

Commodity	Unit of Beginning	Quantity (	Quantity	tity Tests Lossos	Adjus	stments Closing		Qty Expiring	Days Out of	Qty		
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - Unigold	20	7	20	0	0	0	0	0	27	0	0	0
Screening - KHB (Colloidal Gold)	30	200	0	0	0	0	0	0	200	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

## RTK FCDRR Report for Masii Health Centre August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Masii Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12475	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Mwala	VCT	0		Patients <u>under</u> 5 years	2	1
County:	Machakos	PITC	241	RDT	Patients aged 5-14 yrs	14	0
Beginning:	01st July 2014	PMTCT	24		Patients <u>over</u> 14 years	7	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	4	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	36	1
		Specify Here:			Patients <u>over</u> 14 years	10	1

Commodity	Unit of	Beginning	Quantity	Quantity	Tests		Adjus	tments	Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	e Received Used Done LOSSES	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested			
Explaination												
	(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):				1							
(2) F-CDRR for Laboratory Commodities (MOH 643):					1							
Compiled by	Compiled by:				Charles Kyenze							

## RTK FCDRR Report for Kalala Dispensary August 2014

## Ministry of Health Health Commodities Management Platform

Name of Facility:	Kalala Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only			
MFL Code:	12143	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive

District:	Mwala	VCT	0		Patients <u>under</u> 5 years	31	0
County:	Machakos	PITC	11	RDT	Patients aged 5-14 yrs	12	0
Beginning:	01st July 2014	PMTCT	7		Patients <u>over</u> 14 years	8	0
Ending:	31st July 2014	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

Commodity	Unit of Beginning Quantity Quantity Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty				
Commodity	Issue	Balance	Received	Used	Done	Done Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	189	0	18	18	0	0	0	171	0	0	0
Confirmatory - Unigold	20	13	0	0	0	0	0	0	13	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

### Ministry of Health Health Commodities Management Platform

Name of Facility:	St Teresa Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12772	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	41	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	30		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	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			

Commoditu	Unit of Beginning Quantity Quantity Tests	T	Adjustments		Closing	Qty Expiring	Days	Qty				
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	71	71	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	150	0	71	0	71	0	0	79	0	0	0
Confirmatory - First Response	50	50	0	3	3	0	0	0	47	0	0	0
Tie Breaker - Unigold	20	20	0	3	3	0	0	0	17	0	0	0

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

### RTK FCDRR Report for Kituneni Medical Clinic August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Kituneni Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12371	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	40	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	20		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	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			

Commodity	Unit of	nit of Beginning Quantity Quantity Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty			
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	60	60	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	200	0	60	60	0	0	0	140	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	15	0	0	0	0	0	0	15	0	0	0

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

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## RTK FCDRR Report for Nthwanguu Dispensary August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Nthwanguu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12678	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	2	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	1		Patients <u>over</u> 14 years	2	0			
Ending:	31st July 2014	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 over 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing		Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	3	3	0	0	0	0	0	0	0	
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0	

Commodity	Unit of	Beginning	Quantity	Quantity	ty Tests	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	I ACCAC		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	30	199	0	3	3	0	0	0	196	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	38	0	0	0	0	0	0	38	0	0	0

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

# RTK FCDRR Report for Katulani Dispensary August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Katulani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12244	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	16	0		
County:	Machakos	PITC	9	RDT	Patients aged 5-14 yrs	10	0		
Beginning:	01st July 2014	PMTCT	6		Patients <u>over</u> 14 years	50	0		

Ending:	31st July 2014	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

Commodity	Unit of Beginning	Quantity	Quantity	Tests	1.08868	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	15	15	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	200	0	15	15	0	0	0	185	0	0	0
Confirmatory - First Response	50	30	0	1	1	0	0	0	29	0	0	0
Tie Breaker - Unigold	20	35	0	0	0	0	0	0	35	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:	Solomon Kioko



## RTK FCDRR Report for Muthetheni Health Centre August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Muthetheni Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12593	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	12	0		
County:	Machakos	PITC	97	RDT	Patients aged 5-14 yrs	22	0		
Beginning:	01st July 2014	PMTCT	33		Patients <u>over</u> 14 years	31	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	9	0		
	-	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	13	0		
		Specify Here:			Patients over 14 years	21	0		

Commodity	Unit of Beginning Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	130	130	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	500	0	130	130	0	0	50	370	0	0	0
Confirmatory - First Response	50	57	0	4	4	0	0	0	53	0	0	0
Tie Breaker - Unigold	20	32	0	0	0	0	0	0	32	0	0	0

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

### RTK FCDRR Report for Mumbuni Dispensary (Mwala) August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Mumbuni Dispensary (Mwala)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12572	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	1	0		
County:	Machakos	PITC	8	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	17		Patients over 14 years	3	0		
Ending:	31st July 2014	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		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	I NECAC	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	9	0	25	25	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	209	0	24	24	0	0	0	185	0	0	0
Confirmatory - First Response	50	30	0	1	1	0	0	0	29	0	0	0
Tie Breaker - Unigold	20	33	0	1	1	0	0	0	32	0	0	0

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

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## RTK FCDRR Report for Wamunyu Health Centre August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Wamunyu Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12841	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	23	0		
County:	Machakos	PITC	63	RDT	Patients aged 5-14 yrs	6	0		
Beginning:	01st July 2014	PMTCT	39		Patients <u>over</u> 14 years	21	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	22	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	8	0		
		Specify Here:			Patients <u>over</u> 14 years	19	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
	Issue Bala	Balance Received	Used	Done			Negative	Stock				
Screening - Determine	100	0	0	102	102	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	ntity Tests Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	30	508	0	102	102	0	0	0	406	0	0	0
Confirmatory - First Response	50	57	0	4	4	0	0	0	53	0	0	0
Tie Breaker - Unigold	20	29	0	4	4	0	0	0	25	0	0	0

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

# RTK FCDRR Report for Mbiuni Health Centre August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Mbiuni Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12503	Type of Service	No. of Tests Done	Test Category		No. of Tests Performed	No. Positive	
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	8	0	
County:	Machakos	PITC	231	RDT	Patients aged 5-14 yrs	16	0	
Beginning:	01st July 2014	PMTCT	22		Patients <u>over</u> 14 years	42	0	

Ending:	31st July 2014	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	

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	ts	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	253	253	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	395	0	253	253	0	0	0	142	0	0	1000
Confirmatory - First Response	50	56	0	9	9	0	0	0	47	0	0	60
Tie Breaker - Unigold	20	20	0	2	2	0	0	0	18	0	0	20

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



## RTK FCDRR Report for Mwala District Hospital August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Mwala District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12618	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	535	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	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		

Commodity	Unit of Beginning Quantity Quantity Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty				
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	535	535	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	2430	0	535	535	0	0	0	1895	0	0	0
Confirmatory - First Response	50	440	0	5	5	0	0	0	435	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	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:	Florence Ndunda

### RTK FCDRR Report for Vyulya Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Vyulya Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12837	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	15	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	3		Patients <u>over</u> 14 years	7	0		
Ending:	31st July 2014	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		

Commodity	Unit of Beginning Quantity Quantity Tests	Laccas	Adjust Losses		Closing	Qty Expiring	Days Out of	Qty				
Commodity	Issue	Balance	Received	Used	Done	Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	19	0	18	18	0	0	0	0	0	0	0
Confirmatory - Unigold	20	8	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	132	0	18	18	0	0	0	114	0	0	200
Confirmatory - First Response	50	33	0	1	1	0	0	0	32	0	0	60
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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

## RTK FCDRR Report for Kathama Dispensary August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Kathama Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12220	Type of Service	Type of Service No. of Tests Done Test Category		Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	15	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	18		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	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 over 14 years	0	0		

Commodity	Unit of		Quantity	· I ACCAC		Adjustments Losses		Closing	Hyniring	Days Out of	Qty	
Commodity	Issue Bal		Received	ceived Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	33	33	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Reginning Quantity Quantity Tests	Adjustments		Closing	Qty Expiring	Days Out of	Qty					
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	30	159	0	33	33	0	0	0	126	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	39	0	0	0	0	0	0	39	0	0	0

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

# RTK FCDRR Report for Kyawango Dispensary August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kyawango Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12412	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	7	0	
County:	Machakos	PITC	24	RDT	Patients aged 5-14 yrs	3	0	
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	50	0	

Ending:	31st July 2014	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	

Commodity	Unit of Beginning	Quantity	Quantity	Tests	LOSSES	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	29	0	24	24	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	122	0	37	37	0	0	0	85	0	0	200
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	27	0	0	0	0	0	0	27	0	0	0

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



## RTK FCDRR Report for Mango Dispensary August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Mango Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12469	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	3	0		
County:	Machakos	PITC	27	RDT	Patients aged 5-14 yrs	8	0		
Beginning:	01st July 2014	PMTCT	7		Patients <u>over</u> 14 years	21	0		
Ending:	31st July 2014	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		

Commodity	Unit of	Beginning	Quantity Quantity Tests	Adjustments		Closing	Qty Expiring	Days Out of	Qty			
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	34	34	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	186	0	34	34	0	0	0	152	0	0	0
Confirmatory - First Response	50	28	0	1	1	0	0	0	27	0	0	0
Tie Breaker - Unigold	20	33	0	0	0	0	0	0	33	0	0	0

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

### RTK FCDRR Report for St. Michael Medical Clinic August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	St. Michael Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17741	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	56	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	0	0		
Ending:	31st July 2014	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		

Commodity	Unit of Beginning	Quantity Qu	Quantity	Tests	ts Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	56	56	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	190	0	56	56	0	0	0	134	0	0	0
Confirmatory - First Response	50	30	0	2	2	0	0	0	28	0	0	0
Tie Breaker - Unigold	20	34	0	0	0	0	0	0	34	0	0	0

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

# RTK FCDRR Report for Tulila Dispensary August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Tulila Dispensary	Applicable to HIV Test	Kits Only		Applicable to M	Malaria Testing Only	
MFL Code:	12807	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	12	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	8		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	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	4	1

Commodity	Unit of Beginning		g Quantity Quantity		ntity Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Balance	alance Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	20	20	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done			Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	30	200	0	20	20	0	0	0	180	0	0	0
Confirmatory - First Response	50	30	0	1	1	0	0	0	29	0	0	0
Tie Breaker - Unigold	20	19	20	1	1	0	0	0	38	0	0	0

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

## RTK FCDRR Report for Tumaini Medical Centre August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Tumaini Medical Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16651	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	6	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		

Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	37	1	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	16	1	
		Specify Here:			Patients <u>over</u> 14 years	84	4	

Commodity	Unit of Beginning	Quantity	Quantity	Tests	ts Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	58	0	6	6	0	0	0	52	0	0	0
Confirmatory - Unigold	20	18	0	1	1	0	0	0	17	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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



## RTK FCDRR Report for Miu Sub-Health Centre August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Miu Sub-Health Centre	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only						
MFL Code:	12537	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive				
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	2	0				
County:	Machakos	PITC	44	RDT	Patients aged 5-14 yrs	7	0				
Beginning:	01st July 2014	PMTCT	18		Patients over 14 years	35	0				
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0				
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	1	0				
		Specify Here:			Patients <u>over</u> 14 years	4	0				

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	62	62	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	571	0	62	62	0	0	0	509	0	0	0
Confirmatory - First Response	50	70	0	2	2	0	0	0	68	0	0	0
Tie Breaker - Unigold	20	20	0	2	2	0	0	0	18	0	0	0

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

### RTK FCDRR Report for Muusini Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Muusini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12613	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	22	0		
County:	Machakos	PITC	41	RDT	Patients aged 5-14 yrs	17	0		
Beginning:	01st July 2014	PMTCT	18		Patients <u>over</u> 14 years	28	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	5	0		
	-	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	4	0		
		Specify Here:			Patients over 14 years	10	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses P	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	59	59	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	200	0	59	59	0	0	0	141	0	0	0
Confirmatory - First Response	50	30	0	3	3	0	0	0	27	0	0	0
Tie Breaker - Unigold	20	29	0	0	0	0	0	0	29	0	0	0

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

# RTK FCDRR Report for Kavumbu Dispensary (Mwala) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kavumbu Dispensary (Mwala)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16650	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	31	RDT	Patients aged 5-14 yrs	6	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	10	0		
Ending:	31st July 2014	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		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	170	0	31	31	0	0	0	0	0	0	0
Confirmatory - Unigold	20	20	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	30	0	150	31	31	0	0	0	119	0	0	0
Confirmatory - First Response	50	0	60	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

# RTK FCDRR Report for Ngulini Dispensary August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Ngulini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12656	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	8	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	10		Patients <u>over</u> 14 years	4	0		

Ending:	31st July 2014	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	

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	one Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	118	0	18	18	0	0	0	100	0	0	0
Confirmatory - Unigold	20	20	0	0	0	0	0	0	20	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

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



## RTK FCDRR Report for Kwakala Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Kwakala Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12397	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	8	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	1		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	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			

Commodity	Unit of Begi		Quantity		Tests	I NECHE	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue		Received		Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	7	0	9	9	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	190	0	9	9	0	0	0	181	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	40	0	0	0	0	0	0	40	0	0	0

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

### RTK FCDRR Report for Muthetheni Mission Health Centre August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Muthetheni Mission Health Centre	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	12594	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	30	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	0	0			
Ending:	31st July 2014	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			

Commodity	Unit of Begin	Beginning	Quantity	Quantity Used	Tests	Laccas	Adjus	tments	Closing	Qty Expiring	Days Out of Stock	Qty Requested
Commodity	Issue	Balance	Received		Done	Losses	Positive	Negative	Stock	in 6 Months		
Screening - Determine	100	7	0	30	30	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	607	0	30	30	0	0	0	577	0	0	0
Confirmatory - First Response	50	23	0	1	1	0	0	0	22	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

## RTK FCDRR Report for St Joseph Dispensary (Kabaa) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	St Joseph Dispensary (Kabaa)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12752	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	2	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	10		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	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		

Commodity	Unit of Beginning		Quantity	Quantity Tests	Tests	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	51	0	12	12	0	0	0	39	0	0	0
Confirmatory - Unigold	20	17	0	0	0	0	0	0	17	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	30	200	0	200	0	200	0	0	0	0	0	0
Confirmatory - First Response	50	30	0	30	0	30	0	0	0	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

# RTK FCDRR Report for Masii Catholic Dispensary August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Masii Catholic Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17739	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Machakos	PITC	35	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	4		Patients <u>over</u> 14 years	0	0	

Ending:	: 31st July 2014	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	

Commodity	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
							Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	56	0	39	39	0	0	0	17	0	0	0
Confirmatory - Unigold	20	27	0	4	4	0	0	0	23	0	0	0
Screening - KHB (Colloidal Gold)	30	200	0	0	0	0	0	0	200	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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



## RTK FCDRR Report for Ikalaasa Dispensary September 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Ikalaasa Dispensary Applicable to HIV Test Kits Only			Applicable to Malaria Testing Only					
MFL Code:	16649	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	9	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	9		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	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		

Commodity	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
							Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	96	0	18	18	0	0	0	78	0	0	0
Confirmatory - First Response	30	16	0	0	0	0	0	0	16	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

### RTK FCDRR Report for Kathama Dispensary September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Kathama Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12220	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	15	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	18		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
'		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	4	0		
		Specify Here:			Patients <u>over</u> 14 years	4	0		

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity		Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	33	33	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	126	0	33	33	0	0	0	93	0	0	0
Confirmatory - First Response	30	30	0	1	1	0	0	0	29	0	0	0
Tie Breaker - Unigold	20	39	0	0	0	0	0	0	0	0	0	0

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

## RTK FCDRR Report for Mbiuni Health Centre September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Mbiuni Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12503	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	71	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	35		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	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 over 14 years	0	0		

Commodity	Unit of Beginning Issue Balance	Quantity Qu	Quantity	Tests	Tests Losses		Adjustments		Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	106	106	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	142	0	106	106	0	0	0	36	0	0	1000
Confirmatory - First Response	30	47	0	5	5	0	0	0	42	0	0	60
Tie Breaker - Unigold	20	18	0	0	0	0	0	0	0	0	0	20

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

# RTK FCDRR Report for Kaiani Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kaiani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17049	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	11	8		
County:	Machakos	PITC	3	RDT	Patients aged 5-14 yrs	16	0		
Beginning:	01st August 2014	PMTCT	4		Patients <u>over</u> 14 years	0	0		

Ending:	31st August 2014	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

Commoditu	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	23	0	7	7	0	0	0	16	0	0	0
Confirmatory - Unigold	20	27	0	1	1	0	0	0	26	0	0	0
Screening - KHB (Colloidal Gold)	50	200	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	0	0	0	0

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



RTK FCDRR Report for Nthwanguu Dispensary September 2014 Ministry of Health **Health Commodities Management Platform** 

Name of Facility:	Nthwanguu Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	12678	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	3	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	4		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	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

Commodite	Unit of Beginning	Quantity (	Quantity	Tests	Lacasa	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	7	7	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	196	0	7	7	0	0	0	189	0	0	0
Confirmatory - First Response	30	30	0	1	1	0	0	0	29	0	0	0
Tie Breaker - Unigold	20	38	0	1	1	0	0	0	37	0	0	0

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

### RTK FCDRR Report for Tumaini Medical Centre September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Tumaini Medical Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16651	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	10	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	1		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	15	1		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	36	0		
		Specify Here:			Patients <u>over</u> 14 years	82	5		

Commodity	Unit of Beginning	<b>Quantity Quan</b>	Quantity	Quantity Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	52	0	11	11	0	0	0	41	0	0	0
Confirmatory - Unigold	20	17	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	452	0	11	11	0	0	0	441	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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### RTK FCDRR Report for St Teresa Medical Clinic September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	St Teresa Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12772	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	64	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	5		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	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		

Commodity	Unit of Beginning Issue Balance	nning Quantity	Quantity T	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	69	69	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	108	0	69	69	0	0	0	39	0	0	200
Confirmatory - First Response	30	28	0	1	1	0	0	0	27	0	0	0
Tie Breaker - Unigold	20	18	0	1	1	0	0	0	17	0	0	0

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

## RTK FCDRR Report for Kyawango Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kyawango Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12412	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	32		Patients <u>under</u> 5 years	9	0		
County:	Machakos	PITC	31	RDT	Patients aged 5-14 yrs	20	0		
Beginning:	01st August 2014	PMTCT	3		Patients <u>over</u> 14 years	0	0		

Ending:	31st August 2014	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	

Commoditu	Unit of Beginning	Quantity Quantit	Quantity	tity Tests	S	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	66	66	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	184	0	66	66	0	0	0	118	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	27	0	0	0	0	0	0	0	0	0	0

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



### RTK FCDRR Report for Kilembwa Dispensary September 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Kilembwa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12311	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	9	0		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	11	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	22	0		
Ending:	31st August 2014	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		

Commodity		Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	200
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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

### RTK FCDRR Report for Kituneni Medical Clinic September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Kituneni Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12371	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	8		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	2	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	21	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	21	0		
		Specify Here:			Patients <u>over</u> 14 years	7	0		

Commodity		Beginning	Beginning Quantity Balance Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	8	8	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	140	0	50	50	0	0	0	90	0	0	0
Confirmatory - First Response	30	20	0	0	0	0	0	0	20	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

## RTK FCDRR Report for Masii Catholic Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Masii Catholic Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17739	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	13	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	3		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	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		

Commodity	Unit of Beginning		Quantity	Quantity Test		Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue Balance	Received U	Used	Used Done	ne	Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	17	0	16	16	0	0	0	1	0	0	0
Confirmatory - Unigold	20	23	0	4	4	0	0	0	19	0	0	0

Commodity	Unit of	3 3 1	Quantity Te	Tests	Tests Lesses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue		Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	200	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

# RTK FCDRR Report for Muthetheni Mission Health Centre September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Muthetheni Mission Health Centre	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only				
MFL Code:	12594	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	30	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	5		Patients <u>over</u> 14 years	0	0		

Ending:	31st August 2014	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	

Commodity	Unit of Begin	Beginning Balance	Quantity	Quantity	Tests	Losses	Adjus	Adjustments	Closing	Qty Expiring in 6 Months	Days Out of	Qty
Commodity	Issue		Received	Used	Done		Positive	Negative	Stock		Stock	Requested
Screening - Determine	100	0	0	35	35	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	557	0	35	35	0	0	0	522	0	0	0
Confirmatory - First Response	30	22	0	1	1	0	0	0	21	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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



### RTK FCDRR Report for St. Michael Medical Clinic September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	St. Michael Medical Clinic	Applicable to HIV Test	Kits Only		Applicable to Ma	llaria Testing Only	
MFL Code:	17741	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	35	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	4		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
5		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients over 14 years	0	0

Common district	Unit of		Quantity	Quantity	Tests	T	Adjustments	Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue		Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	39	39	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	134	0	39	39	0	0	0	95	0	0	0
Confirmatory - First Response	30	28	0	1	1	0	0	0	27	0	0	0
Tie Breaker - Unigold	20	34	0	1	1	0	0	0	33	0	0	0

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

### RTK FCDRR Report for Kalala Dispensary September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Kalala Dispensary	Applicable to HIV Test	Kits Only		Applicable to M	Malaria Testing Only		
MFL Code:	12143	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	1	0	
County:	Machakos	PITC	10	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	10		Patients <u>over</u> 14 years	4	0	
Ending:	31st August 2014	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	

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	171	0	20	20	0	0	0	151	0	0	0
Confirmatory - Unigold	20	13	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	200	0	20	20	0	0	0	180	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	13	20	0	0	0	0	0	33	0	0	0

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

# RTK FCDRR Report for Vyulya Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Vyulya Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	12837	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	12	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	8		Patients <u>over</u> 14 years	4	0
Ending:	31st August 2014	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

Commodity	Unit of		Quantity	Quantity	Tests	Losses	Adjus	tments	Qty Expiring	Days Out of	Qty	
Commounty	Issue		Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	20	20	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Ad. Losses	Adjustments		ments Closing		Days	Qty
Ů	Issue	Balance	Received	Used	Done	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested	
Screening - KHB (Colloidal Gold)	50	114	0	20	20	0	0	0	94	0	0	0
Confirmatory - First Response	30	32	0	1	1	0	0	0	31	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

## RTK FCDRR Report for Tulila Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Tulila Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12807	Type of Service	No. of Tests Done Test Ca		Category	No. of Tests Performed	No. Positive	
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Machakos	PITC	8	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	2		Patients <u>over</u> 14 years	5	0	

Ending:	31st August 2014	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	

Commodity		Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	10	10	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	160	0	10	10	0	0	0	150	0	0	0
Confirmatory - First Response	30	29	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	38	0	0	0	0	0	0	0	0	0	0

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



### RTK FCDRR Report for Jamii Medical Clinic (Mwala) September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Jamii Medical Clinic (Mwala)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12108	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Machakos	PITC	59	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	11		Patients <u>over</u> 14 years	0	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	12	1	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	15	1	
		Specify Here:			Patients <u>over</u> 14 years	19	1	

Commodity	Unit of	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	70	70	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	105	0	60	60	0	0	0	45	0	0	0
Confirmatory - First Response	30	25	0	2	2	0	0	0	23	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	0	0	0	0

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

### RTK FCDRR Report for Mango Dispensary September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Mango Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12469	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	3	0	
County:	Machakos	PITC	12	RDT	Patients aged 5-14 yrs	7	0	
Beginning:	01st August 2014	PMTCT	2		Patients <u>over</u> 14 years	16	0	
Ending:	31st August 2014	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	

Commodity	Unit of Beginning Issue Balance	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance				LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	14	14	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	152	0	14	14	0	0	0	138	0	0	0
Confirmatory - First Response	30	27	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	33	0	0	0	0	0	0	0	0	0	0

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

### RTK FCDRR Report for Miu Sub-Health Centre September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Miu Sub-Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12537	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Machakos	PITC	45		Patients aged 5-14 yrs	3	0	
Beginning:	01st August 2014	PMTCT	12		Patients <u>over</u> 14 years	25	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	1	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	1	0	
		Specify Here:			Patients over 14 years	3	0	

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	57	57	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity Qu	Quantity	Tests	T. a. a. a. a.	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	509	0	45	45	0	0	0	464	0	0	0
Confirmatory - First Response	30	68	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	18	0	0	0	0	0	0	0	0	0	0

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

# RTK FCDRR Report for Muusini Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Muusini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12613	Type of Service	No. of Tests Done Test		Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	19	0		
County:	Machakos	PITC	22	RDT	Patients aged 5-14 yrs	8	0		
Beginning:	01st August 2014	PMTCT	15		Patients <u>over</u> 14 years	15	0		

Ending: 31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	12	0
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	19	0
	Specify Here:			Patients <u>over</u> 14 years	23	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	37	37	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	141	0	37	37	0	0	0	104	0	0	0
Confirmatory - First Response	30	27	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	29	0	0	0	0	0	0	0	0	0	0

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



### RTK FCDRR Report for Muthetheni Health Centre September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Muthetheni Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12593	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	4	0		
County:	Machakos	PITC	79	RDT	Patients aged 5-14 yrs	12	0		
Beginning:	01st August 2014	PMTCT	9		Patients <u>over</u> 14 years	18	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	6	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	13	0		
		Specify Here:			Patients <u>over</u> 14 years	25	0		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	ts Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	88	88	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	317	0	88	88	0	0	0	229	0	0	0
Confirmatory - First Response	30	53	0	3	3	0	0	0	50	0	0	0
Tie Breaker - Unigold	20	32	0	0	0	0	0	0	0	0	0	0

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

### RTK FCDRR Report for Masii Health Centre September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Masii Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12475	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	10	0			
County:	Machakos	PITC	464	RDT	Patients aged 5-14 yrs	20	0			
Beginning:	01st August 2014	PMTCT	54		Patients <u>over</u> 14 years	20	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	13	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	20	1			
		Specify Here:			Patients <u>over</u> 14 years	3	0			

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	518	518	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	295	500	518	518	0	0	0	277	0	0	1000
Confirmatory - First Response	30	48	0	9	9	0	0	0	39	0	0	0
Tie Breaker - Unigold	20	20	20	0	0	0	0	0	40	0	0	0

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

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### RTK FCDRR Report for Wamunyu Health Centre September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Wamunyu Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12841	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	41	0			
County:	Machakos	PITC	374	RDT	Patients aged 5-14 yrs	20	0			
Beginning:	01st August 2014	PMTCT	20		Patients <u>over</u> 14 years	99	0			
Ending:	31st August 2014	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 over 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	394	394	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	400	0	394	0	0	0	0	6	0	0	0
Confirmatory - First Response	30	53	0	12	12	0	0	0	41	0	0	0
Tie Breaker - Unigold	20	25	0	3	3	0	0	0	22	0	0	0

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

# RTK FCDRR Report for Mwala District Hospital September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Mwala District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12618	Type of Service	pe of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	482	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		

Ending:	31st August 2014	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

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Adjus	Adjustments		Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	2500	0	0	482	0	0	0	2500	1600	0	0
Confirmatory - Unigold	20	140	0	0	0	0	0	0	140	140	0	0
Screening - KHB (Colloidal Gold)	50	1895	0	482	482	0	0	0	1413	0	0	2800
Confirmatory - First Response	30	435	0	8	8	0	0	0	427	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	0	0	0	0

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



Name of Facility:	Mumbuni Dispensary (Mwala)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12572	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	1	0		
County:	Machakos	PITC	3	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	13		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	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		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	16	16	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	185	0	16	16	0	0	0	169	0	0	0
Confirmatory - First Response	30	29	0	0	0	0	0	0	29	0	0	0
Tie Breaker - Unigold	20	32	0	0	0	0	0	0	32	0	0	0

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

### RTK FCDRR Report for Kavumbu Dispensary (Mwala) September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Kavumbu Dispensary (Mwala)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16650	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	4	0		
County:	Machakos	PITC	50	RDT	Patients aged 5-14 yrs	6	0		
Beginning:	01st August 2014	PMTCT	4		Patients over 14 years	20	0		
Ending:	31st August 2014	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		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used			Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	54	54	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	120	50	54	54	0	0	0	116	0	0	0
Confirmatory - First Response	30	60	0	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

## RTK FCDRR Report for St Joseph Dispensary (Kabaa) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	St Joseph Dispensary (Kabaa)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12752	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mwala	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	1	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	5		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	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 over 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Adjustments Losses		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	39	0	6	6	0	0	0	33	0	0	0
Confirmatory - Unigold	20	17	0	0	0	0	0	0	0	0	0	0

Commoditu	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	39	0	6	6	0	0	0	33	0	0	0
Confirmatory - First Response	30	37	0	0	0	0	0	0	37	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	0	0	0	0

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