## Kakamega Central (Lurambi) district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Sivilie Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16147	Type of Service No. of Tests Done To		Test	Category	No. of Tests Performed	No. Positive	
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC	23	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	117		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 Beginning Balance	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty		Balance				LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	140	140	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	182	0	140	140	0	0	12	30	0	0	500
Confirmatory - First Response	50	30	0	0	0	0	0	0	0	0	0	60

Commodity	Unit of	Beginning	Quantity	Quantity	Quantity Tests Losses Adjustments	Adjustments Closin		Qty Expiring	Days Out of	Qty		
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	0	0	0	20
Rapid Syphillis Test (RPR)	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:	MARGRET MUKOSHI

# RTK FCDRR Report for Mwasi Med Clinc August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Mwasi Med Clinc	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16056	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC	0	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	antity Quantity	Tests	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	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	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:	MARTIN MAKOKHA

### **Health Commodities Management Platform**

Name of Facility:	Budonga Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15812	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega Central (Lurambi)	VCT	18		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	82	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	17		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	Quantity	Tests	Laccas		tments	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	117	117	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	111	0	117	117	0	150	0	44	0	0	500
Confirmatory - First Response	50	25	0	3	3	0	0	0	22	0	0	60
Tie Breaker - Unigold	30	47	0	0	0	0	0	0	47	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

<sup>(1)</sup> Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):

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

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

Name of Facility:	Lutaso Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15978	Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive	
District:	Kakamega Central (Lurambi)	VCT	21		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC	10	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	11		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	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	42	42	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	17	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning	Beginning	Quantity	Quantity	Tests	Adjustments	Closing	Qty Closing Expiring	Days Out of Days	Qty		
Commounty	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	1	179	0	42	42	0	0	0	157	0	0	500
Confirmatory - First Response	50	124	0	1	1	0	0	95	28	0	0	60
Tie Breaker - Unigold	30	17	0	1	1	0	0	0	16	0	0	20
Rapid Syphillis Test (RPR)	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:

MARBLE ABUTI

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

Name of Facility:	Buchangu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only			
MFL Code:	15810	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive

District:	Kakamega Central (Lurambi)	VCT	50		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	78	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	22		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	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	150	150	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	250	0	150	150	0	0	0	100	0	0	500
Confirmatory - First Response	50	195	0	1	1	0	0	165	29	0	0	60
Tie Breaker - Unigold	30	20	0	1	1	0	0	0	19	0	0	20
Rapid Syphillis Test (RPR)	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:	BEATRICE WANYONYI

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

Name of Facility:	Ematiha Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	16867	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kakamega Central (Lurambi)	VCT	10		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	21	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	11		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 Beg	Beginning		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	0	0	42	42	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	125	0	42	42	0	0	0	83	0	0	500
Confirmatory - First Response	50	22	0	1	1	0	0	0	21	0	0	60
Tie Breaker - Unigold	30	25	0	1	1	0	0	0	24	0	0	20

Commodity		3 3 1	Quantity	Quantity	Tests	Lossos	Adjustments	Closing	Qty Expiring	Evniring Days		
Commounty			Received	Used Done	Done	Losses Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Rapid Syphillis Test (RPR)	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:	GETRUDE MBULISHE

## RTK FCDRR Report for Ingotse Dispensary August 2014 Ministry of Health

### **Health Commodities Management Platform**

Name of Facility:	Ingotse Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15902	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC	0	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	_	Beginning	Quantity	Quantity	Tests	Laccas	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	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	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:	MARTIN MAKOKHA

### **Health Commodities Management Platform**

Name of Facility:	Bushiri Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15833	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	201	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	76		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	1 0 1	Quantity	Tests	Laccas	Adjus	Adjustments		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	277	277	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	20	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	197	0	277	277	0	250	50	120	0	0	1200
Confirmatory - First Response	50	191	0	47	47	0	60	136	68	0	0	320
Tie Breaker - Unigold	30	52	0	0	0	0	40	29	63	0	0	100
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

positive adjustment received from Navakholo Sub County Hospital and Negatives given to Ematiha Dispe

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

## RTK FCDRR Report for Emukaya Clinic August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Emukaya Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15877	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega Central (Lurambi)	VCT	4		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	48	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	6		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	Quantity Tests <sub>1</sub>		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	58	58	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	300	0	58	58	0	0	0	242	0	0	500
Confirmatory - First Response	50	28	0	1	1	0	0	0	27	0	0	60
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	20
Rapid Syphillis Test (RPR)	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:	VIOLET MATETE

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

Name of Facility:	Navakholo Sub-District Hospital	Applicable to HIV Test Kits Only  Type of Service No. of Tests Do		Applicable to Malaria Testing Only						
MFL Code:	16078	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			

District:	Kakamega Central (Lurambi)	VCT	94		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	0	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 Begi	Beginning	Quantity	Quantity	Tests	T. a. a. a. a.	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	94	94	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	25	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	1623	0	94	94	0	0	829	700	0	0	0
Confirmatory - First Response	50	1623	0	20	20	0	0	1583	20	0	0	0
Tie Breaker - Unigold	30	66	0	4	4	0	0	60	2	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	Negative adjustments given to Bushiri H/C, Budonga Dispensary
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	RAMADHAN SIATI

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

Name of Facility:	Kharanda Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15934	Type of Service	Type of Service No. of Tests Done Te		Category	No. of Tests Performed	No. Positive		
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	50	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	14		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		0	Microscopy	Patients aged 5-14 yrs	0	0		
Specify Here:			Patients <u>over</u> 14 years	0	0				

Commodity	Unit of	Beginning	Quantity	tity Quantity Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	64	64	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	64	0	64	64	0	64	0	64	0	0	500
Confirmatory - First Response	50	42	0	31	31	0	0	0	11	0	0	60
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	0	0	0	20

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
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	positive adjustment from Navakholo SCH
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	BEATRICE WANYONYI



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

Name of Facility:	Eshiongo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15883	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kakamega Central (Lurambi)	VCT	4		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC	48	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	6		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 Quantity	Quantity	Tests	Losses	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	58	58	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	234	0	58	58	0	0	0	176	0	0	500
Confirmatory - First Response	50	234	0	0	0	0	0	207	27	0	0	60
Tie Breaker - Unigold	30	27	0	0	0	0	0	0	0	0	0	20
Rapid Syphillis Test (RPR)	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:	VIOLET MATETE

### **Health Commodities Management Platform**

Name of Facility:	Upendo Clinic (Kakamega Central)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16155	Type of Service No. of Tests De		Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	C 0		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	nit of Beginning	Quantity	Quantity	Tests	Tests Done 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	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	2	0	0
Rapid Syphillis Test (RPR)	1	0	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:	N/A

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## RTK FCDRR Report for Nala Maternity And Nursing Home August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Nala Maternity And Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16062	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	0	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	Losses	Adjus	tments	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	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	y Tests Locace		Adjustments Losses		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	247	0	95	95	0	0	0	152	0	0	200
Confirmatory - First Response	50	27	0	5	5	0	0	0	22	0	0	30
Tie Breaker - Unigold	30	14	0	1	1	0	0	0	13	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility	Eshisiru Catholic	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only
runne of ruenity	Dispensary	ripplicable to fifty rest Rits Only	Applicable to Malaria Testing Only

MFL Code:	16763	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kakamega Central (Lurambi)	VCT	20		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	19	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	5		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:	0		Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lossos	_	tments	Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	44	44	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	260	0	44	44	0	0	0	216	0	0	150
Confirmatory - First Response	50	29	0	1	1	0	0	0	28	0	0	30
Tie Breaker - Unigold	30	8	0	1	1	0	0	0	7	7	0	20
Rapid Syphillis Test (RPR)	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:	Carolyne BARASA

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

Name of Facility:	Matioli Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16006	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kakamega	PITC	34	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	4		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:	0		Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	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	38	38	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	241	0	48	48	0	0	50	143	0	0	200
Confirmatory - First Response	50	24	0	5	5	0	0	0	19	0	0	0
Tie Breaker - Unigold	30	1	20	0	0	0	0	0	21	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Loccos	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Rapid Syphillis Test (RPR)	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:	S. Imanya

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## RTK FCDRR Report for Kakamega Police Line VCT August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kakamega Police Line VCT	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18101	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kakamega Central (Lurambi)	VCT	46		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC	0	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:	0		Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses		tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	69	0	46	46	0	0	0	23	0	0	0
Confirmatory - Unigold	50	1	20	0	0	0	0	0	21	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	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:	F. Magero

### **Health Commodities Management Platform**

Name of Facility:	AP Line Dispensary	Applicable to HIV Test	Kits Only		Applicable to Mal	laria Testing Only	
MFL Code:	15801	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kakamega Central (Lurambi)	VCT	63		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	82	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	108		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:	0		Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Laccas	Adjus	tments	Closing		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	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	149	0	253	253	0	320	0	216	0	0	600
Confirmatory - First Response	50	0	0	14	14	0	30	0	16	0	0	90
Tie Breaker - Unigold	30	23	0	2	2	0	20	0	41	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

<sup>(1)</sup> Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):

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

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

Name of Facility:	Elwesero Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	15874	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kakamega Central (Lurambi)	VCT	0	RDT	Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	69	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	49		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:	0		Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	I DECAC -	Adjustments		Qty Closing Expiring		Days Out of	Qty
	Issue Balance	Received	Used	Done	Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	118	118	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0

Commodity	3 3	Quantity Qu	Quantity	INCERE	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty		
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	1	97	0	118	118	0	100	0	79	79	0	0
Confirmatory - First Response	50	18	0	8	8	0	0	0	10	0	0	700
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	30
Rapid Syphillis Test (RPR)	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: Meshack. H

### RTK FCDRR Report for Family Health Care Clinic August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Family Health Care Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only  Test Category No. of Tests  Performed No. Performe			
MFL Code:	15888	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive

District:	Kakamega Central (Lurambi)	VCT	120		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	0	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:	0		Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lossos		tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	120	120	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	142	0	120	120	0	20	0	43	0	0	400
Confirmatory - First Response	50	26	0	3	3	0	0	0	23	0	0	0
Tie Breaker - Unigold	30	4	0	0	0	0	0	0	4	0	0	10
Rapid Syphillis Test (RPR)	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:	J. Ekesa

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

Name of Facility:	Eshirembe Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17133	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kakamega	PITC	25	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	23		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:	0		Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning	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	0	0	48	48	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	153	0	48	48	0	34	0	139	0	0	200
Confirmatory - First Response	50	24	0	0	0	0	0	0	24	0	0	0
Tie Breaker - Unigold	30	1	0	0	0	0	0	0	1	0	0	20

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
Rapid Syphillis Test (RPR)	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:	V. Masa

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## RTK FCDRR Report for GK Prisons Dispensary (Kakamega Central) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	GK Prisons Dispensary (Kakamega Central)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15892	Type of Service No. of Tests Done Test		Category	No. of Tests Performed	No. Positive			
District:	Kakamega Central (Lurambi)	VCT	98		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	183	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	9		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:	0		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			Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	290	290	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	292	0	284	284	0	180	0	188	0	0	900
Confirmatory - First Response	50	43	0	21	21	0	0	0	22	0	0	140
Tie Breaker - Unigold	30	2	0	0	0	0	20	0	22	0	0	0
Rapid Syphillis Test (RPR)	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:	Damary

### **Health Commodities Management Platform**

Name of Facility:	Emusanda Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16762	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kakamega Central (Lurambi)	VCT	40		Patients <u>under</u> 5 years	0	0			
County:	Kakamega	PITC	101	RDT Patients aged 5-14 yrs		0	0			
Beginning:	01st July 2014	PMTCT	29		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:	0		Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning		Quantity	Tests	Laccas		Adjustments		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	170	170	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	242	0	170	170	0	0	0	72	0	0	800
Confirmatory - First Response	50	41	0	6	6	0	0	0	35	0	0	0
Tie Breaker - Unigold	30	3	20	1	1	0	20	0	42	42	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

<sup>(1)</sup> Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):

(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	E. Wekesa

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

Name of Facility:	Elukhambi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15872	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega Central (Lurambi)	VCT	11		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	26	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	5		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:	0		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					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	97	0	42	42	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	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 - KHB (Colloidal Gold)	1	153	0	42	42	0	0	0	111	0	0	250
Confirmatory - First Response	50	23	0	2	2	0	0	0	21	0	0	30
Tie Breaker - Unigold	30	20	20	1	1	0	0	0	39	0	0	0
Rapid Syphillis Test (RPR)	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:	T. Were

# RTK FCDRR Report for Kakamega VCT Centre (Stand Alone) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kakamega VCT Centre (Stand Alone)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18100	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Kakamega Central (Lurambi)	VCT	180	DUL	Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	0	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:	0		Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity Received	Quantity Used	Tests Done	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance				Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	180	180	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	180	180	0	250	20	53	53	0	700
Confirmatory - First Response	50	19	0	4	4	0	0	0	15	15	0	20
Tie Breaker - Unigold	30	4	0	0	0	0	0	0	4	4	0	20
Rapid Syphillis Test (RPR)	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:	P. Osore

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

Name of Facility:	Nabongo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16059	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	23	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	28		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:	0		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance				LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	51	51	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	135	0	70	70	0	0	0	65	0	0	500
Confirmatory - First Response	50	14	0	14	14	0	0	0	0	0	0	90
Tie Breaker - Unigold	30	36	0	5	5	0	0	0	31	0	0	40

Commodity	Unit of	Beginning	Quantity	Quantity	Tests Done Losse	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used			Positive	Negative	Stock	in 6 Months	Stock	Requested
Rapid Syphillis Test (RPR)	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:	A. Rose

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

Name of Facility:	Bukura Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15820	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive	
District:	Kakamega Central (Lurambi)	VCT	223		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC	53	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	15		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:	0		Patients <u>over</u> 14 years	0	0

Common distric	Unit of	Beginning	Quantity	Quantity	Tests	Losses	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	291	291	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	1443	1200	221	221	0	0	0	2422	0	0	1200
Confirmatory - First Response	50	20	0	19	19	0	0	0	1	0	0	400
Tie Breaker - Unigold	30	140	140	0	0	0	0	0	280	0	0	60
Rapid Syphillis Test (RPR)	1	3	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:	Amakobe

### **Health Commodities Management Platform**

Name of Facility:	Approved Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15804	Type of Service	Type of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	89	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	47		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:	0		Patients <u>over</u> 14 years	0	0		

0 19	Unit of	Beginning	Quantity	Quantity	Tests	T	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	136	136	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	318	0	127	127	0	0	0	191	0	0	800
Confirmatory - First Response	50	27	0	2	2	0	0	0	25	0	0	10
Tie Breaker - Unigold	20	13	0	7	7	0	0	0	6	0	0	20

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

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

Name of Facility:	Eshikhuyu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15882	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	7	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	12		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 Specify Here: 0		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
			Patients <u>over</u> 14 years	0	0				

Commoditu	Unit of	Beginning	Quantity	Quantity	Tests	Done 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	204	0	19	19	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	285	0	20	20	0	0	50	215	0	0	0
Confirmatory - First Response	50	28	0	1	1	0	0	0	27	0	0	0
Tie Breaker - Unigold	20	18	0	1	1	0	0	0	17	17	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:	G. Mzozo

## RTK FCDRR Report for Kakamega Provincial General Hospital (PGH) August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Kakamega Provincial General Hospital (PGH)	Applicable to HIV Test	Kits Only		Applicable to Mal	aria Testing Only	
MFL Code:	15915	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kakamega Central (Lurambi)	VCT	239		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	1091	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	416		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:	0		Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	ue Balance	Received	Used	Done	203303	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1704	0	1746	1746	0	0	0	0	0	0	0

Commodity	Unit of Beginning		ng Quantity	Quantity	Tests	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	d Used	Done	103363	Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	13098	9000	1596	1596	0	0	200	20302	0	0	0
Confirmatory - First Response	50	590	0	0	0	0	0	0	590	0	0	0
Tie Breaker - Unigold	20	165	880	130	130	0	0	0	915	0	0	0

**Explaination of Losses and Adjustments** 

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

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

Name of Facility:	Avarende Medical Clinic	Applicable to HIV Test	Kits Only	s Only Applicable to Malaria Testing Only				
MFL Code:	16866	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	

District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	24	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	6		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:	0		Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning 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	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	375	0	30	30	0	0	0	345	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	F. Momanyi

### Ministry of Health Health Commodities Management Platform

Name of Facility:	Kakamega Central Nursing Home	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	15844	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	0	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
					Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Losses	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)	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0



## RTK FCDRR Report for Masinde Muliro University Of Science And Technology Clinic August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Masinde Muliro University Of Science And Technology Clinic	Applicable to HIV Test	Kits Only		Applicable to Mal	aria Testing Only	
MFL Code:	16764	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	0	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:	0		Patients over 14 years	0	0

Commodity	Unit of Beginning		Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance		Done	Losses		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)	30	318	0	174	174	0	0	0	144	0	0	400

Commodity	Unit of Beginning Issue Balance	Quantity Q	Quantity Te	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty		
		Balance Received	Received	Used	Done	Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	9	0	0	0	0	0	0	9	9	0	20

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:	

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

Name of Facility:	Bushiri Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15833	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	193	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	40		Patients <u>over</u> 14 years	0	0		

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	243	115
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	104	52
		Specify Here:			Patients <u>over</u> 14 years	219	114

Commodity	Unit of Beginning		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	0	0	233	233	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	550	233	233	0	100	0	537	0	0	0
Confirmatory - First Response	30	63	60	15	15	0	0	0	108	0	0	0
Tie Breaker - Unigold	20	40	40	1	1	0	0	0	79	0	0	0

Explaination of Losses and Adjustments	positive adjustment from Navakholo SCH
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	ANNABEL JUMA



Name of Facility:	Ematiha Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16867	Type of Service	ice No. of Tests Done Test		Category	No. of Tests Performed	No. Positive		
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	64	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	28		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	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSUS	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	92	92	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	81	300	92	92	0	0	0	289	0	0	200
Confirmatory - First Response	30	24	30	5	5	0	0	0	49	0	0	30
Tie Breaker - Unigold	20	21	20	0	0	0	0	0	41	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:	GETRUDE MBULISHE

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

Name of Facility:	Ingotse Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15902	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients over 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	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSUS	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	0
Confirmatory - First Response	30	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	MARTIN MAKOKHA

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

Name of Facility:	Buchangu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15810	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega Central (Lurambi)	VCT	83	RDT	Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	119		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	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	0	0	220	220	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 Out of	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	100	250	220	0	0	100	0	230	0	0	200
Confirmatory - First Response	30	19	30	5	0	0	0	0	44	0	0	30
Tie Breaker - Unigold	20	24	20	5	0	0	0	0	39	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:	BEATRICE WANYONYI

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

Name of Facility:	Sivilie Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16147	Type of Service No. of Tests Done T		Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega Central (Lurambi)	VCT	10		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	51	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 Losses	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	74	74	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	30	300	74	74	0	12	0	268	0	0	200
Confirmatory - First Response	30	30	30	3	3	0	0	0	57	0	0	0
Tie Breaker - Unigold	20	20	20	1	1	0	0	0	39	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:	MARGRET MUKOSHI



## RTK FCDRR Report for Navakholo Sub-District Hospital September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Navakholo Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16078	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega Central (Lurambi)	VCT	86		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	PITC 75		Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	39		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
			0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Adjus	Adjustments		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	200	200	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	700	0	200	200	0	0	300	200	0	0	1200
Confirmatory - First Response	30	31	0	10	10	0	0	0	21	0	0	120
Tie Breaker - Unigold	20	20	0	0	0	0	20	0	40	0	0	40

Explaination of Losses and Adjustments	Negative adjustments given to Bushiri H/C, Budonga Dispensary, Buchangu Disp.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	RAMADHAN SIATI

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

Name of Facility:	Budonga Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	15812	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kakamega	PITC	154	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	23		Patients over 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		ginning Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	177	177	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	44	0	177	177	0	300	0	167	0	0	300
Confirmatory - First Response	30	47	0	0	0	0	0	0	47	0	0	30
Tie Breaker - Unigold	20	22	0	0	0	0	0	0	22	0	0	0

Explaination of Losses and Adjustments

positive adjustment from Navakholo SCH

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

## RTK FCDRR Report for Mwasi Med Clinc September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Mwasi Med Clinc	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16056 Type of Service No. of Tests Done T		Test	Category	No. of Tests Performed	No. Positive			
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	0	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	Losses	Adjus	tments	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	0	0	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 Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity		Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Remiested
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	MARTIN MAKOKHA

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

Name of Facility:	Eshiongo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15883	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC	57	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	7		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	

Commodition	Unit of Beginnin	Beginning		Quantity Used	Tests	I VECTE	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance			Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	of Qty
Screening - Determine	100	0	0	64	64	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	176	50	64	64	0	0	0	162	0	0	200
Confirmatory - First Response	30	27	30	5	5	0	0	0	52	0	0	0
Tie Breaker - Unigold	20	21	0	1	1	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:	VIOLET MATETE



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

Name of Facility:	Kharanda Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	15934	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kakamega	PITC	126	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	19		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 Q	Quantity	Tests	sts 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	145	145	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	64	400	145	145	0	0	0	319	0	0	0
Confirmatory - First Response	30	11	30	1	0	0	0	0	40	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	CATHERINE ONDELE

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

Name of Facility:	Elukhambi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15872	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	47 R		Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	12		Patients over 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	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	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)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	111	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	21	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:	

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

Name of Facility:	Bukura Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15820	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega Central (Lurambi)	VCT	90		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	14	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	33		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	Quantity Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	137	137	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	Laccas	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	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	2422	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	1	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:	

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

Name of Facility:	Eshisiru Catholic Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16763	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	0	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 Quan	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	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	16	300	48	48	0	0	0	268	0	0	0
Confirmatory - First Response	30	216	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	28	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:

### Ministry of Health Health Commodities Management Platform

Name of Facility:	Nala Maternity And Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16062	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC	43	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	12		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	S Losses -	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Jone	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	55	55	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	161	200	55	55	0	0	0	306	0	0	0
Confirmatory - First Response	30	22	30	4	4	0	0	0	48	0	0	0
Tie Breaker - Unigold	20	14	20	0	0	0	0	0	34	0	0	0

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

Compiled by: E. Kundu



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

Name of Facility:	AP Line Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15801	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega Central (Lurambi)	VCT	98		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	142	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	84		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	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	324	324	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	216	400	324	324	0	150	0	442	442	0	400

0	,		Beginning Quantity		Tests	Lossos	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	INCL	LUSSES	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested		
Confirmatory - First Response	30	16	30	24	24	0	30	0	52	52	0	60
Tie Breaker - Unigold	20	41	20	3	3	0	20	0	78	78	0	40

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:	Dickson

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

Name of Facility:	Elwesero Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15874	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC	71	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	46		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	Quantity	Quantity	Tests	sts Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	117	117	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	300	117	117	0	0	0	183	0	0	500
Confirmatory - First Response	30	10	30	5	5	0	0	0	35	0	0	30
Tie Breaker - Unigold	20	20	20	1	1	0	0	0	39	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:	Meshack. H



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

Name of Facility:	Matioli Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	16006	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kakamega	PITC	19	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	15		Patients over 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	T	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of 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)	50	143	300	34	34	0	0	0	409	0	0	0
Confirmatory - First Response	30	19	30	1	1	0	0	0	48	0	0	0
Tie Breaker - Unigold	20	21	20	0	0	0	0	0	41	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:	S. Imanya

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

Name of Facility:	Lutaso Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15978	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	37	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients over 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 Q	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	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	157	400	37	0	0	0	20	500	0	0	0
Confirmatory - First Response	30	28	30	1	0	0	0	0	57	0	0	0
Tie Breaker - Unigold	20	0	20	2	0	0	0	0	18	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:	MARBLE ABUTI

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

Name of Facility:	Eshirembe Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17133	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	51	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	21		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		Beginning Quantity Qua		Quantity Tests		Adjus		Closing	Qty Expiring	Days Out of	Qty
	Issue Balanc	Balance	nnce Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	72	72	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 Quan	Quantity Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty		
		Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	71	300	72	72	0	0	0	299	0	0	0
Confirmatory - First Response	30	18	30	0	0	0	0	0	48	0	0	0
Tie Breaker - Unigold	20	1	20	0	0	0	0	0	21	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

# RTK FCDRR Report for Masinde Muliro University Of Science And Technology Clinic September 2014 Ministry of Health Health Commodities Management Platform

	Masinde Muliro University Of Science And Technology Clinic	Applicable to HIV Test	Kits Only		Applicable to Mala	aria Testing Only	
MFL Code:	16764	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive

District:	Kakamega Central (Lurambi)	VCT	1129		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	4	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	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	1133	1133	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	144	750	80	80	0	15	0	829	0	0	0
Confirmatory - First Response	30	30	150	4	4	0	0	61	115	0	0	0
Tie Breaker - Unigold	20	9	200	3	3	0	0	60	146	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:	musi

### Ministry of Health Health Commodities Management Platform

Name of Facility:	Nabongo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16059	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC	156	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	23		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	T	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used Done Losso	Losses		Negative	Stock	in 6 Months	Out of Stock	Requested	
Screening - Determine	100	0	0	179	179	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	63	300	179	179	0	0	0	184	0	0	300
Confirmatory - First Response	30	0	30	12	12	0	0	0	18	0	20	60
Tie Breaker - Unigold	20	29	200	0	0	0	0	0	229	0	0	20

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: ashibaka



#### RTK FCDRR Report for Kakamega VCT Centre (Stand Alone) September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Kakamega VCT Centre (Stand Alone)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18100	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kakamega Central (Lurambi)	VCT	166		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC	0	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:	e:		Patients over 14 years	0	0	

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	ne Losses	Tests Lossos	Lossas	Adjus	tments	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	166	166	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	50	300	166	166	0	100	0	284	0	0	400		

Commodity	Unit of Beginning	Beginning	ng Quantity	Quantity	Tests Done Losses	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used		Positive	Negative	Stock	in 6 Months	Stock	Requested	
Confirmatory - First Response	30	15	30	2	2	0	0	0	43	0	0	0
Tie Breaker - Unigold	20	4	30	0	0	0	0	0	34	4	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:	petronila

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

Name of Facility:	Eshikhuyu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15882	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC	3	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	7		Patients over 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	Quantity	Quantity	Tests	1.08868	Adjustments		Closing	Qty Expiring in 6 Months  0 0	Days	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6	Out of 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	215	300	10	10	0	0	0	505	0	0	0
Confirmatory - First Response	30	27	30	1	1	0	0	0	56	0	0	0
Tie Breaker - Unigold	20	17	20	0	0	0	0	0	37	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:	muzozo



## RTK FCDRR Report for Family Health Care Clinic September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Family Health Care Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15888	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega Central (Lurambi)	VCT	359		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	0	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	I DECDE	Adjustments		Closing	Qty Expiring	Days	Qty	
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	359	359	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	43	300	359	359	0	350	0	334	0	0	200
Confirmatory - First Response	30	23	30	5	5	0	0	0	48	0	0	0
Tie Breaker - Unigold	20	4	20	5	5	0	4	0	23	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:	ekesa

### RTK FCDRR Report for Kakamega Provincial General Hospital (PGH) September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Kakamega Provincial General Hospital (PGH)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15915	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kakamega Central (Lurambi)	VCT	290		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC	888	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	357		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				Tests	Losses	Adjustments		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	0	0	1535	1535	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	10100	0	300	300	0	0	0	9800	0	0	0
Confirmatory - First Response	30	590	0	30	30	0	0	0	560	0	0	0
Tie Breaker - Unigold	20	915	0	78	78	0	0	0	837	0	0	200

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:	racheal

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# RTK FCDRR Report for GK Prisons Dispensary (Kakamega Central) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	GK Prisons Dispensary (Kakamega Central)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15892	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega Central (Lurambi)	VCT	172		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	272	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	12		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		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	456	456	0	0	0	0	0	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	S Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	97	550	456	456	0	150	0	341	0	0	1400
Confirmatory - First Response	30	22	60	18	18	0	30	22	72	0	0	60
Tie Breaker - Unigold	20	22	20	0	0	0	0	0	42	0	0	0

Explaination of Losses and Adjustments

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

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

Compiled by: hillary



## RTK FCDRR Report for Kakamega Police Line VCT September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kakamega Police Line VCT	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	18101	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			

District:	Kakamega Central (Lurambi)	VCT	59		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	0	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	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	59	59	0	0	0	0	0	0	0
Confirmatory - Unigold	20	21	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	450	450	59	59	0	0	257	584	0	0	0
Confirmatory - First Response	30	60	60	1	1	0	30	0	149	0	0	0
Tie Breaker - Unigold	20	1	40	1	1	0	0	0	40	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:	moses

#### Ministry of Health Health Commodities Management Platform

Name of Facility:	Emusanda Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16762	Type of Service	e of Service No. of Tests Done Test		Category	No. of Tests Performed	No. Positive			
District:	Kakamega Central (Lurambi)	VCT	52		Patients <u>under</u> 5 years	0	0			
County:	Kakamega	PITC	71	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	25		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	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	0	0	148	148	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	72	500	148	148	1	100	0	523	0	0	800
Confirmatory - First Response	30	34	60	14	14	0	0	0	80	0	0	0
Tie Breaker - Unigold	20	42	20	1	1	0	20	0	81	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: susan



#### RTK FCDRR Report for Kakamega Central Nursing Home September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Kakamega Central Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15844	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega Central (Lurambi)	VCT	50		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	5	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		
2		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commoditu	Unit of	Beginning	Quantity	Quantity	Tests	Tests	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of 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)	50	0	300	60	60	0	4	56	188	0	30	300

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
Confirmatory - First Response	30	0	50	4	4	0	4	0	50	0	30	50
Tie Breaker - Unigold	20	0	20	4	4	0	4	0	20	0	30	20

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:	nickson

# RTK FCDRR Report for Emukaya Clinic September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Emukaya Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15877	Type of Service No. of Tests Done Te		Test	Category	No. of Tests Performed	No. Positive	
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	0		Patients over 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

0 111	Unit of Beginnin	Beginning	Quantity	Quantity	Tests	Tests Done Losses Po	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	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	0
Confirmatory - First Response	30	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	



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

Name of Facility:	Approved Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15804	Type of Service	Type of Service No. of Tests Done T		Category	No. of Tests Performed	No. Positive		
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	0	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			

C	Unit of Beginning	Beginning	Quantity	Quantity	Tests	T	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	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	0
Confirmatory - First Response	30	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
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#### RTK FCDRR Report for Avarende Medical Clinic September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Avarende Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16866	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients over 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	Lossos	Adjustments		Closing	Qty Expiring	Days	Qty
Commounty	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Out of 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	0
Confirmatory - First Response	30	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	

## RTK FCDRR Report for Upendo Clinic (Kakamega Central) September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Upendo Clinic (Kakamega Central)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16155	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega Central (Lurambi)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients over 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	antity Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Used Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	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
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	0
Confirmatory - First Response	30	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0

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