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



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

Name of Facility:	Makueni Catholic Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	12456	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	4	0
County:	Makueni	PITC	15	RDT	Patients aged 5-14 yrs	10	0
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	7	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	8	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	17	0
		Specify Here:			Patients <u>over</u> 14 years	57	0

Commodity	Unit of Beginning	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	15	15	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	100
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	30

Commodity	Unit of	Beginning	Quantity	Quantity	I VECAC		Positive         Nega           0         0         0           0         0         0	ljustments Closin		Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Tie Breaker - Unigold	30	0	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	50

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

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

Name of Facility:	Iuani Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12102	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Makueni	PITC	0	RDT	Patients aged 5-14 yrs	2	0	
Beginning:	01st July 2014	PMTCT	3		Patients over 14 years	4	0	

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

Commodity	Unit of	Beginning	Beginning Quantity	Quantity	Tests	Laccas	Adjus	tments	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	3	3	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	100
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	30	0	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	100

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

### **Health Commodities Management Platform**

Name of Facility:	Mutulani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18008 Type of Service No. of Tests Done Test		Category	No. of Tests Performed	No. Positive				
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	10	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	7		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
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	17	17	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	200	0	0	0	0	0	200	0	0	0
Confirmatory - First Response	50	0	30	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	0	20	0	0	0	0	0	20	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:	anne

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

Name of Facility:	Kitonyoni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16253	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	45	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	f Beginning Quantity Quantity Tests Losses		Adjustments		ments Closing		Oty Expiring Days Out of				
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	63	0	45	45	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

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 - KHB (Colloidal Gold)	1	0	250	0	0	0	0	0	250	0	0	0
Confirmatory - First Response	50	0	30	0	0	0	0	0	30	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:	anne

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

Name of Facility:	Makueni District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12457	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			

District:	Makueni	VCT	22		Patients <u>under</u> 5 years	0	0
County:	Makueni	PITC	1006	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	83		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	Lacas	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	1200	0	2147483647	1111	2147482536	0	0	91	0	0	1000
Confirmatory - Unigold	50	44	0	27	27	0	0	0	17	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	6000	0	1000	1000	0	0	0	5000	0	0	3000
Confirmatory - First Response	50	600	0	0	0	0	0	0	0	0	0	90
Tie Breaker - Unigold	30	40	0	0	0	0	0	0	0	0	0	40
Rapid Syphillis Test (RPR)	1	200	0	120	120	0	200	0	0	0	0	300

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	anne

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

Name of Facility:	Kilili Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12312	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Makueni	VCT	3		Patients <u>under</u> 5 years	7	0			
County:	Makueni	PITC	32	RDT	Patients aged 5-14 yrs	21	0			
Beginning:	01st July 2014	PMTCT	16		Patients <u>over</u> 14 years	64	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		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	183	0	51	51	0	0	0	0	0	0	0
Confirmatory - Unigold	50	30	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	200
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	20

Commodity	Unit of	Beginning	ΙΛΟΣΑΣ	tments Closing		Qty Expiring	Days	Qty				
Commodity	Issue	Balance		LUSSES	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	100

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

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

Name of Facility:	Mumbuni Dispensary (Makueni)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12571	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	9	0		
County:	Makueni	PITC	23	RDT	Patients aged 5-14 yrs	17	0		
Beginning:	01st July 2014	PMTCT	8		Patients over 14 years	40	0		

Ending: 31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	1	0	
	Specify Here:			Patients <u>over</u> 14 years	13	1	

Commodity		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	31	31	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	50	31	31	0	0	0	19	0	0	50
Confirmatory - First Response	50	0	30	0	0	0	0	0	30	0	0	30
Tie Breaker - Unigold	30	0	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	100

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

### **Health Commodities Management Platform**

Name of Facility:	Kikumini Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12308	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	5	0			
County:	Makueni	PITC	23	RDT	Patients aged 5-14 yrs	7	0			
Beginning:	01st July 2014	PMTCT	7		Patients <u>over</u> 14 years	5	1			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commoditu	Unit of Beginning	Quantity	y Quantity Tests Losses	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	195	0	30	30	0	0	0	165	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	50
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	30
Tie Breaker - Unigold	20	38	0	0	0	0	0	0	38	0	0	20

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

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

Name of Facility:	Kikumini Dispensary(Makueni)	Applicable to HIV Test	Kits Only		Applicable to Mala	ria Testing Only	
MFL Code:	17147	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Makueni	VCT 0			Patients <u>under</u> 5 years	5	0
County:	Makueni	PITC	23	RDT	Patients aged 5-14 yrs	0	
Beginning:	01st July 2014	PMTCT	7		Patients <u>over</u> 14 years	5	1
Ending:	31st July 2014	Blood Screening	0		Patients <u>over</u> 14 years 5 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	TN/	Tests Loss	Losses		tments	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	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	195	0	30	30	0	0	0	165	0	0	50
Confirmatory - First Response	50	30	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	38	0	0	0	0	0	0	0	0	0	20

Explaination of Losses and Adjustments

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

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

Name of Facility:	Kambimawe Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	16962	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Makueni	VCT	0	RDT	Patients <u>under</u> 5 years	0	0
County:	Makueni	PITC	74		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 over 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lossos	Adjus	tments	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	74	74	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	sue Balance Received Used Done LOSSES	Adjustments		Closing	Qty Expiring	Days	Qty				
Commodity	Issue		Received	Used	Done Losse	LUSSES	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	30	0	250	74	0	74	0	0	176	0	0	100
Confirmatory - First Response	50	0	30	3	3	0	0	0	27	0	0	30
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	20

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

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

Name of Facility:	Kyuasini Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only			
MFL Code:	16254	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Makueni	PITC	45	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	10		Patients <u>over</u> 14 years	0	0

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

Commodity	Unit of Beginning	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance					Positive	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)	30	531	0	55	55	0	0	0	476	0	0	0
Confirmatory - First Response	50	59	0	1	1	0	0	0	58	0	0	0
Tie Breaker - Unigold	20	45	0	1	1	0	0	0	44	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:	Winfred



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

Name of Facility:	Ikalyoni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16958	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Makueni	PITC	18	RDT	Patients aged 5-14 yrs	2	1	
Beginning:	01st July 2014	PMTCT	6		Patients <u>over</u> 14 years	12	2	
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 B	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	24	24	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	50	0	24	24	0	0	0	26	0	0	0
Confirmatory - First Response	50	25	0	0	0	0	0	0	25	0	0	0
Tie Breaker - Unigold	20	25	0	0	0	0	0	0	25	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:	Roselyne

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

Name of Facility:	Kee Dispensary	Applicable to HIV Test	7 Test Kits Only Applicable to Malaria Testing Only				
MFL Code:	16960	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	7	0
County:	Makueni	PITC	24	RDT	Patients aged 5-14 yrs	15	0
Beginning:	01st July 2014	PMTCT	3		Patients <u>over</u> 14 years	54	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 Issue Balance	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	27	27	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	191	0	27	27	0	0	5	159	0	0	0
Confirmatory - First Response	50	29	0	0	0	0	0	0	29	0	0	0
Tie Breaker - Unigold	20	33	0	0	0	0	0	0	33	0	0	0

Explaination of Losses and Adjustments

5 colloidal cassettes given to Kambi mawe dispensary

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

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

Name of Facility:	Nthangu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16954	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	4	0	
County:	Makueni	PITC	10	RDT	Patients aged 5-14 yrs	4	0	
Beginning:	01st July 2014	PMTCT	3		Patients <u>over</u> 14 years	21	0	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
'		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning		Quantity Quantity		Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue B	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	13	13	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 Qua	Quantity Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty		
		Balance	Received	Used	Done			Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	30	350	0	13	13	0	0	0	337	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	37	0	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:	Caroline

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

Name of Facility:	Nthimbani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16955	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	15	1		
County:	Makueni	PITC	27	RDT	Patients aged 5-14 yrs	10	1		
Beginning:	01st July 2014	PMTCT	2		Patients <u>over</u> 14 years	101	1		

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 Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	29	29	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	200	0	29	29	0	0	0	171	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	40	0	0	0	0	0	0	40	0	0	0

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



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

Name of Facility:	Kyau Dispensary	Applicable to HIV Test	Kits Only		Applicable to I	Malaria Testing Only	
MFL Code:	16965 Type of Service N		No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Makueni	PITC	6	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	2		Patients <u>over</u> 14 years	4	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	8	8	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	274	0	8	8	0	0	0	266	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Mukuyuni Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12565	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	27	0		
County:	Makueni	PITC	151	RDT	Patients aged 5-14 yrs	74	0		
Beginning:	01st July 2014	PMTCT	30		Patients over 14 years	101	2		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	5	0		
		Other (Please Specify)	0	Microscopy Patients aged 5-14		18	0		
		Specify Here:			Patients <u>over</u> 14 years	15	0		

Commodity	Unit of Beginning	Quantity Qu	Quantity	Tests	Laccas	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	181	181	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	459	0	95	95	0	0	0	364	0	0	0
Confirmatory - First Response	50	59	0	0	0	0	0	0	59	0	0	0
Tie Breaker - Unigold	20	34	0	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:	Mutheke

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

Name of Facility:	Kilala Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12309	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	29	0		
County:	Makueni	PITC	78	RDT	Patients aged 5-14 yrs	80	0		
Beginning:	01st July 2014	PMTCT	37		Patients <u>over</u> 14 years	49	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	13	1		
		Specify Here:			Patients over 14 years	33	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	115	115	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		Adjustments		Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	30	400	0	115	115	0	0	0	285	0	0	0
Confirmatory - First Response	50	20	0	0	0	0	0	0	20	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Kithuni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16959	Type of Service	No. of Tests Done	Test Category		No. of Tests Performed	No. Positive		
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	8	0		
County:	Makueni	PITC	20	RDT	Patients aged 5-14 yrs	12	0		
Beginning:	01st July 2014	PMTCT	4		Patients <u>over</u> 14 years	10	0		

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

Commoditue	Unit of Beginning		Quantity Quan	Quantity	Tests	Lanna	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	24	24	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	180	0	24	24	0	0	0	156	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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



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

Name of Facility:	Kivani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12377	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	7	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	3		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	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	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	10	10	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	250	0	10	10	0	0	0	240	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Itithini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16957	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	11	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	2		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 Begin	Beginning	Quantity	Quantity Quantity Received Used	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	of Powested
Commodity	Issue	Balance	Received		Done	Lusses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	13	13	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	200	0	13	13	0	0	0	187	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments

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

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

Name of Facility:	Ukia Dispensary	Applicable to HIV Test Kits Only		Applicable to Malaria Testing Only					
MFL Code:	12822	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	3		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
· .		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	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	Qty
Commodity	Issue B	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	3	3	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	of Requested
Commodity	Issue	Balance	Received	Used Done Losses	Positive	Negative	Stock	in 6 Months	Stock			
Screening - KHB (Colloidal Gold)	30	200	0	3	3	0	0	0	197	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Mangala Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12468	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	10	0	
County:	Makueni	PITC	3	RDT	Patients aged 5-14 yrs	6	0	
Beginning:	01st July 2014	PMTCT	5		Patients <u>over</u> 14 years	9	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 in 6 Months	Days Out of Stock	Qty Requested	
Commodity	Issue	Balance	Received	Used	d Done	Positive	Negative	Stock				
Screening - Determine	100	0	0	8	8	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	250	0	8	8	0	0	0	242	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):	5
Compiled by:	Joy



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

Name of Facility:	Nziu Health Centre	Applicable to HIV Test	Kits Only		Applicable to M	alaria Testing Only	
MFL Code:	de: 12693 Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive	
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	4	0
County:	Makueni	PITC	15	RDT	Patients aged 5-14 yrs	32	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		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	15	15	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	550	0	15	0	15	0	0	535	0	0	100
Confirmatory - First Response	50	60	0	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Ponya Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18143	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	8		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	30	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	2		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Unit of Beginning	Quantity Quar	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
Screening - Determine	100	40	0	40	40	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	50
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

Explaination of Losses and Adjustments

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

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

Name of Facility:	Mutini Dispensary	Applicable to HIV Test	Kits Only		Applicable to N	Malaria Testing Only	
MFL Code:	18132	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	4	0
County:	Makueni	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	6	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 7		Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue B	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

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

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

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

Name of Facility:	Chandaria Mwania Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12621	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	3	0		
County:	Makueni	PITC	10	RDT	Patients aged 5-14 yrs	10	0		
Beginning:	01st August 2014	PMTCT	4		Patients <u>over</u> 14 years	5	0		

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

Commodity	9	Quantity Q	Quantity	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	35	0	14	14	0	0	0	21	0	0	0
Confirmatory - Unigold	20	20	0	1	1	0	0	0	19	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	50
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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



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

Name of Facility:	Kakutha Dispensary	Applicable to HIV Test Kits Only		Applicable to Malaria Testing Only				
MFL Code:	17268	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	4	0	
County:	Makueni	PITC	7	RDT	Patients aged 5-14 yrs	4	1	
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	24	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 Balance	Quantity	Quantity	Tests		Adjustments		Closing	Qty Expiring	Days	Qty	
			Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	53	0	7	7	0	0	0	46	0	0	0
Confirmatory - Unigold	20	8	0	1	1	0	0	0	7	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	50
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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

### RTK FCDRR Report for Kitise Rural Development VCT September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Kitise Rural Development VCT	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17538	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	565	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		
					Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning Issue Balance	Beginning	Quantity Received	Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity		Balance			Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	320	300	565	565	0	0	0	55	0	0	0
Confirmatory - Unigold	20	53	4	4	0	0	0	0	53	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	1000
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	60
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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

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

Name of Facility:	Kithuki Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12360	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	14	0		
County:	Makueni	PITC	106	RDT	Patients aged 5-14 yrs	36	0		
Beginning:	01st August 2014	PMTCT	13		Patients <u>over</u> 14 years	130	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	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	318	0	119	119	0	0	0	199	0	0	0
Confirmatory - Unigold	20	58	0	2	2	0	0	0	56	0	0	0

Commoditue	Unit of	Beginning	Beginning Quantity Balance Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	418	0	0	0	0	0	0	0	0	0	500
Confirmatory - First Response	30	58	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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

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

Name of Facility:	Kathonzweni Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12236	Type of Service No. of Tests Done T		Test	Category	No. of Tests Performed	No. Positive	
District:	Makueni	VCT	6		Patients <u>under</u> 5 years	2	0	
County:	Makueni	PITC	70	RDT	Patients aged 5-14 yrs	11	0	
Beginning:	01st August 2014	PMTCT	27		Patients <u>over</u> 14 years	42	0	

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	3	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	55	0
		Specify Here:			Patients <u>over</u> 14 years	29	0

Commodity	Unit of Beginning Issue Balance	Beginning	Quantity Received	Quantity Used	Tests	LOSSES	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance			Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	320	0	103	103	0	0	0	217	0	0	0
Confirmatory - Unigold	20	31	0	8	8	0	0	0	23	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	500
Confirmatory - First Response	30	26	0	0	0	0	0	0	0	0	0	60
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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



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

Name of Facility:	Iiani Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	12072	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Makueni	VCT	8		Patients <u>under</u> 5 years	0	0			
County:	Makueni	PITC	75	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	10		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		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	30	100	93	93	0	0	0	37	0	0	0
Confirmatory - Unigold	20	4	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	200
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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

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

Name of Facility:	Kwakavisi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12398	398 Type of Service No. of Tests Done Test		12398 Type of Service No. of Tests Done Test Category		Category	No. of Tests Performed	No. Positive	
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	5	0		
County:	Makueni	PITC	21	RDT	Patients aged 5-14 yrs	7	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	17	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 Qu	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
Screening - Determine	100	215	0	21	21	0	0	0	194	0	0	0
Confirmatory - Unigold	20	26	0	0	0	0	0	0	26	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	200
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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

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

Name of Facility:	Muusini Dispensary(Makueni)	Applicable to HIV Test	Kits Only		Applicable to Mala	ria Testing Only	
MFL Code:	18413	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	2	0
County:	Makueni	PITC	21	RDT	Patients aged 5-14 yrs	2	0
Beginning:	01st August 2014	PMTCT	2		Patients <u>over</u> 14 years	23	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		ning Quantity Quantity		Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commounty	Issue Ba	Balance R	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	23	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 Quant	Quantity	Quantity Tests <sub>1</sub>	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	ceived Used Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested	
Screening - KHB (Colloidal Gold)	50	38	0	23	23	0	0	0	15	0	0	50
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	30
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	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:	anne

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

Name of Facility:	AIC Kalamba Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17431	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	50		Patients <u>under</u> 5 years	9	0		
County:	Makueni	PITC	30	RDT	Patients aged 5-14 yrs	8	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	24	0		

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	16	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	13	0	
		Specify Here:			Patients <u>over</u> 14 years	66	0	

Commoditue	Unit of Beginning	Quantity Quant	Quantity	Quantity Tests	S Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	100	0	80	80	0	0	0	20	0	0	0
Confirmatory - Unigold	20	30	0	3	3	0	0	0	27	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	300
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	60
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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



Name of Facility:	Ponya Surgicals Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18140	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	22		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	12	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	6		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity		Beginning	Quantity Received	Quantity Used	Tests Done	T	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance				Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	50	0	40	40	0	0	0	10	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	200
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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

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

Name of Facility:	Yekanga Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16963	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	58		Patients <u>under</u> 5 years	12	0		
County:	Makueni	PITC	29	RDT	Patients aged 5-14 yrs	8	0		
Beginning:	01st August 2014	PMTCT	20		Patients <u>over</u> 14 years	30	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity		Beginning		Quantity Used	Tests	Locos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance			Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	110	0	107	107	0	0	0	3	0	0	0
Confirmatory - Unigold	20	29	0	0	0	0	0	0	29	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	200
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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

#### ×

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

Name of Facility:	Kanzokea Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12191	Type of Service	Type of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	183	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	16	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	11	1		
	Specify Here:				Patients <u>over</u> 14 years	103	0		

Commodity	Unit of	Unit of Beginning Balance	Quantity	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue		Received				Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	800	0	211	0	0	0	800	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity Used	Tests Done	Lanna	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received			Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - Unigold	20	0	60	0	0	0	0	0	60	0	0	0
Screening - KHB (Colloidal Gold)	50	371	0	211	211	0	0	0	160	0	0	500
Confirmatory - First Response	30	55	0	5	5	0	0	0	50	0	0	30
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

**Explaination of Losses and Adjustments** 

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

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

Compiled by: anne



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

Name of Facility:	Mutulani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18008	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	

District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Makueni	PITC	8	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	7	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	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	8	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	183	0	8	8	0	0	0	175	0	0	0
Confirmatory - First Response	30	20	0	0	0	0	0	0	20	0	0	0
Tie Breaker - Unigold	20	30	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

#### Ministry of Health Health Commodities Management Platform

Name of Facility:	Katulye Dispensary-nzaui	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17433	Type of Service No. of Tests Done To		Test	Category	No. of Tests Performed	No. Positive			
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	6	5			
County:	Makueni	PITC	3	RDT	Patients aged 5-14 yrs	26	15			
Beginning:	01st August 2014	PMTCT	6		Patients <u>over</u> 14 years	35	20			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients over 14 years	0	0			

Commodity	Unit of Beginning	Quantity	Quantity	Tests	I a a a a a	Adjus	Adjustments		Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	102	0	9	9	0	0	0	93	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	180	0	0	0	0	0	0	180	0	0	0
Confirmatory - First Response	30	35	0	0	0	0	0	0	35	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:	anne

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

Name of Facility:	Mavindini Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12493	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Makueni	PITC	93	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:	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	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	233	0	93	93	0	0	0	140	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	233	0	93	93	0	0	0	140	0	0	100
Confirmatory - First Response	30	50	0	5	5	0	0	0	45	0	0	0
Tie Breaker - Unigold	20	19	0	0	0	0	0	0	19	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:	anne

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

Name of Facility:	Mumbuni Dispensary (Makueni)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12571	Type of Service	f Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	8	0		
County:	Makueni	PITC	22	RDT	Patients aged 5-14 yrs	11	0		
Beginning:	01st August 2014	PMTCT	7		Patients <u>over</u> 14 years	45	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	2	0		
		Other (Please Specify) 0		Microscopy	Patients aged 5-14 yrs	2	1		
	Specify Here:				Patients <u>over</u> 14 years	5	0		

Commodity	Unit of Beginning		nning Quantity Quantit				Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	29	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 Q	Quantity Te	Tests Losses	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)	50	0	50	29	29	0	0	0	21	0	0	0
Confirmatory - First Response	30	19	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	30	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Kilisa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18004	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Makueni	PITC	12	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	11	1	

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 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	0	0	0	12	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	90	0	12	12	0	0	0	78	0	0	50
Confirmatory - First Response	30	30	0	1	1	0	0	0	29	0	0	0
Tie Breaker - Unigold	20	25	0	0	0	0	0	0	25	0	0	0

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



## RTK FCDRR Report for Kavuthu H/Centre September 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Kavuthu H/Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12263	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Makueni	PITC	28		Patients aged 5-14 yrs	1	0	
Beginning:	01st August 2014	PMTCT	12		Patients <u>over</u> 14 years	4	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	23	10	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	10	3	
		Specify Here:			Patients <u>over</u> 14 years	42	4	

Commodity		Beginning	Beginning Quantity Balance 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	40	0	40	40	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	500	0	40	40	0	0	0	460	0	0	0
Confirmatory - First Response	30	58	0	1	1	0	0	0	57	0	0	0
Tie Breaker - Unigold	20	32	0	0	0	0	0	0	32	0	0	0

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

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

Name of Facility:	Matiliku District Hospital	Applicable to HIV Test Kits Only  Applicable to Malaria Testing Only					
MFL Code:	12485	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Makueni	VCT	0	RDT	Patients <u>under</u> 5 years	0	0
County:	Makueni	PITC	218		Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	100		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		Beginning		Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance				LUSSUS	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1100	0	0	318	0	0	600	500	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	2197	0	318	318	0	0	0	1879	0	0	0
Confirmatory - First Response	30	261	0	4	4	0	0	0	257	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

600 test kits relocated to wote for rri

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

## RTK FCDRR Report for Matiliku Catholic Dispensary September 2014 Ministry of Health

#### **Health Commodities Management Platform**

Name of Facility:	Matiliku Catholic Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12484	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	5	0	
County:	Makueni	PITC	19	RDT	Patients aged 5-14 yrs	4	0	
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	4	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	10	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	6	0	

Commodity	Unit of Beginning Balance	Quantity Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	19	19	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 Q	Quantity To	Tests Losses	Adjustments		Closing	Qty Expiring	Days	Qty		
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	465	0	13	13	0	0	0	452	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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

# RTK FCDRR Report for Kikumini Dispensary(Makueni) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kikumini Dispensary(Makueni)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17147	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	2	0		
County:	Makueni	PITC	22	RDT	Patients aged 5-14 yrs	3	0		
Beginning:	01st August 2014	PMTCT	8		Patients <u>over</u> 14 years	11	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	
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	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)	50	165	0	20	20	0	0	0	145	0	0	100
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	40	0	0	0	0	0	0	40	0	0	0

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



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

Name of Facility:	Makueni Catholic Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12456	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	2	0		
County:	Makueni	PITC	12	RDT	Patients aged 5-14 yrs	2	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	38	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	2	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	2	0		
		Specify Here:			Patients over 14 years	38	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	150	0	12	12	0	0	0	138	0	0	0
Confirmatory - Unigold	20	50	0	1	1	0	0	0	49	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	50
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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

### RTK FCDRR Report for Mbenuu H. Centre September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Mbenuu H. Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12499	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	37	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	2	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	13	0		
		Specify Here:			Patients <u>over</u> 14 years	20	0		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done	103303	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	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	268	0	37	37	0	0	0	231	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	18	0	0	0	0	0	0	18	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:	anne

#### ×

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

Name of Facility:	Kitonyoni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16253	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Makueni	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	45		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	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	0	45	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commoditu	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	210	48	48	0	0	0	0	210	0	0	0
Confirmatory - First Response	30	49	2	2	0	0	0	0	49	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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

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

Name of Facility:	Makueni District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12457	Type of Service	pe of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	22		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	1000	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		Adjustments		Closing	Qty Expiring	Days Out of	Qty			
Commodity	Issue	Balance	Received	Used	Done	Posi	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1200	0	0	0	0	0	500	700	0	0	0
Confirmatory - Unigold	20	17	0	0	0	0	0	0	17	0	0	0
Screening - KHB (Colloidal Gold)	50	1700	0	1022	1022	0	0	0	678	0	0	5000
Confirmatory - First Response	30	1338	0	18	18	0	0	0	1320	0	0	100
Tie Breaker - Unigold	20	120	0	0	0	0	0	0	120	0	0	100

Explaination of Losses and Adjustments	500 test kits given to rural health facilities for rri
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	3
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	anne



Name of Facility:	Kasarani Medical Clinic Wote	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	18545	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive			
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Makueni	PITC	10	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Adjus	Adjustments		Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	20	0	10	10	0	0	0	10	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	50
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Kambimawe Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16962 Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive			
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	45	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	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
Screening - KHB (Colloidal Gold)	50	76	0	45	45	0	0	0	31	0	0	100
Confirmatory - First Response	30	27	0	1	1	0	0	0	26	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Mercy Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18135	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	6	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	Tests	I NECAC -	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue I	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	20	0	6	6	0	0	0	14	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

## RTK FCDRR Report for Highway Medical Clinic (Wote) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Highway Medical Clinic (Wote)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18134	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Makueni	VCT	23		Patients <u>under</u> 5 years	0	0	
County:	Makueni	PITC	2	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	17	0	
		Specify Here:			Patients <u>over</u> 14 years	103	0	

Commoditue	Unit of 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  0 0
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	24	50	25	25	0	0	0	49	0	0	100
Confirmatory - First Response	30	27	0	1	1	0	0	0	26	0	0	0
Tie Breaker - Unigold	20	17	0	0	0	0	0	0	17	0	0	0

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



Name of Facility:	Sunshine Family Health Medicare Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18138	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Makueni	PITC	15	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 over 14 years	0	0	

Commodity	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
							Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	20	0	15	15	0	0	0	5	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	50
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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

### RTK FCDRR Report for Wote Health clinic September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Wote Health clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18133	Type of Service No. of Tests Done Test Ca		Category	No. of Tests Performed	No. Positive			
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	10	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		Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
							Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	15	0	10	10	0	0	0	5	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	50
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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

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

Name of Facility:	Mutyambua Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12610	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Makueni	PITC	226	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	11		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients over 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	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	Quantity	Quantity	Tests	Tests		Adjustments		Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	0	300	237	237	0	0	0	63	0	0	500
Confirmatory - First Response	30	29	0	2	0	0	0	0	27	0	0	30
Tie Breaker - Unigold	20	10	0	0	0	0	0	0	10	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:	anne

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

Name of Facility:	Kitise Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12365	Type of Service	No. of Tests Done	Test Category		No. of Tests Performed	No. Positive		
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	2	0		
County:	Makueni	PITC	70	RDT	Patients aged 5-14 yrs	11	0		
Beginning:	01st August 2014	PMTCT	21		Patients <u>over</u> 14 years	42	0		

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	3	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	50	29	
		Specify Here:			Patients <u>over</u> 14 years	29	0	

Commoditu	Unit of Beginning	Beginning	Quantity	Quantity	Tests	Tests Done Losses Po	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used			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	320	0	70	70	0	0	0	250	0	0	500
Confirmatory - First Response	30	29	0	8	8	0	0	0	21	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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



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

Name of Facility:	Kiangini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12276	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	7	0		
County:	Makueni	PITC	15	RDT	Patients aged 5-14 yrs	10	0		
Beginning:	01st August 2014	PMTCT	50		Patients <u>over</u> 14 years	48	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	ests Losses		Adjustments		Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	ne	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	104	0	60	60	0	0	0	44	0	0	200
Confirmatory - First Response	30	37	0	0	0	0	0	0	37	0	0	30
Tie Breaker - Unigold	20	70	0	0	0	0	0	0	70	0	0	0

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

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

Name of Facility:	Mbuvo Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	20271	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	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 Mid		Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0		

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

Explaination of Losses and Adjustments

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

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

Name of Facility:	Victoria Medical Centre	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	18136	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Makueni	PITC	15	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	Qty
Commodity	Issue Ba	Balance R	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	20	0	15	15	0	0	0	5	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

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

Name of Facility:	Kilili Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12312	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	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	, ,	Beginning	Quantity Received	Quantity Used	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity		Balance			Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	f Qty
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	100
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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



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

Name of Facility:	Wote Medical Clinic	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	de: Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive	
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Makueni	PITC	8	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			Quantity		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	10	0	8	8	0	0	0	2	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	50
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Nziu Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12693	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Makueni	PITC	52	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 over 14 years	0	0			

Commodity	3 3	Quantity Quanti	Quantity	uantity Tests	Loccoc	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	535	0	52	52	0	0	0	483	0	0	200
Confirmatory - First Response	30	60	0	0	0	0	0	0	60	0	0	30
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	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:	anne

#### ×

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

Name of Facility:	Kathonzweni Catholic Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12235	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	40	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	3		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning		g Quantity Quantity		Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue Bala	Balance Rece	Received Used	Done		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

Commodity	Unit of Beginning Issue Balance	Quantity Quantit	Quantity	ntity Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	380	0	40	0	0	0	0	340	0	0	400
Confirmatory - First Response	30	30	0	2	0	0	0	0	28	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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

# RTK FCDRR Report for Miangeni Dispensary (Makueni) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Miangeni Dispensary (Makueni)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16972	Type of Service	Service No. of Tests Done T		Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	104	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	

Commoditu	Unit of Beginning	Quantity Qua	Quantity	Tests	Lanna	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	200	0	104	104	0	0	0	96	0	0	500
Confirmatory - First Response	30	28	0	0	0	0	0	0	28	0	0	30
Tie Breaker - Unigold	20	25	0	0	0	0	0	0	25	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:	anne



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

Name of Facility:	Wumiisyo Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18203	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Makueni	PITC	7	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 Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
							Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	50	0	7	7	0	0	0	43	0	0	150
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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

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

Name of Facility:	Kalima Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18811	Type of Service	No. of Tests Done Test		Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	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		Beginning	Beginning Quantity Balance Received	Quantity	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance		Used			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	50	0	7	7	0	0	0	43	0	0	100
Confirmatory - First Response	30	30	1	1	0	0	0	0	30	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

Explaination of Losses and Adjustments

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

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

Name of Facility:	Bethany Health Services Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17432	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	16	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			Beginning Quantity		Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue Balance	Balance	Received	Used	Done		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

Commodity	Unit of Beginnin		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	100	0	16	16	0	0	0	84	0	0	50
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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

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

Name of Facility:	Barazani Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	11946	Type of Service	Type of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive	
District:	Makueni	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Makueni	PITC	12	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	

Commoditue	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	T	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity			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	50	0	12	0	0	0	0	38	0	0	100
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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