## **Mutomo district FCDRR-RTK Reports for August-2014**



## RTK FCDRR Report for Mutomo Mission Hospital August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Mutomo Mission Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12604	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mutomo	VCT	165		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	749	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	95		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		
Spe		Specify Here:	lab-18		Patients <u>over</u> 14 years	0	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	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	4900	0	1222	1222	0	0	0	2578	0	0	2300
Confirmatory - First Response	50	580	0	22	22	0	0	0	758	0	0	0

Commodity	Unit of	Beginning	Received Used Done LOSSES	tments	Closing	Qty Expiring	Days Out of	Qty				
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Tie Breaker - Unigold	30	38	0	2	2	0	0	0	38	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:	richard ngovi

# RTK FCDRR Report for Ekani Dispenasry August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Ekani Dispenasry	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17600	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mutomo	VCT	8		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	2	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	0	0		

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

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	e	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	228	0	10	10	0	0	0	218	218	0	0
Confirmatory - Unigold	50	18	0	0	0	0	0	0	18	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

### **Health Commodities Management Platform**

Name of Facility:	Kyoani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12416	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	27		Patients over 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	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	27	0	27	27	0	0	0	0	0	0	100
Confirmatory - Unigold	50	19	0	0	0	0	0	0	19	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

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

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

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

Name of Facility:	Kasaala Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12204	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mutomo	VCT 0			Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	0	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 Beginning		Quantity Qua	Quantity Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue Ba	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	7	0	2	2	0	0	0	5	0	0	100
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	20
Tie Breaker	1	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	Qty	
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

**Explaination of Losses and Adjustments** 

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

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

Compiled by: J,KENYATTA



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

Name of Facility:	Mikongoni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17599	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kitui	PITC	118	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	5		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity		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	70	300	123	123	0	0	0	247	0	0	0
Confirmatory - Unigold	50	59	0	0	0	0	0	0	59	0	0	0
Tie Breaker	1	30	0	0	0	0	0	0	30	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Kiimani Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17818	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mutomo	VCT	1		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	6	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	, ,	Quantity	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	165	0	7	7	0	0	100	58	0	0	0
Confirmatory - Unigold	50	20	0	0	0	0	0	0	20	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity Q	Quantity	Tests	Loccoc	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Blueturtle	Applicable to HIV Test	Kits Only		Applicable to	Malaria Testing Only	
MFL Code:	17609	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kitui	PITC	12	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
,		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning Balance	Quantity	Quantity Used	Tests Done	T		tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue		Received			Losses		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	21	0	12	12	0	0	0	9	0	0	50
Confirmatory - Unigold	50	18	0	1	1	0	0	0	17	0	0	30
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	20
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Kimweli Dispensary	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	17605	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kitui	PITC	43	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		Quantity	Quantity	Tests	Losses	_	tments	Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	112	0	43	43	0	0	0	69	0	0	0
Confirmatory - Unigold	50	20	0	0	0	0	0	0	20	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	20	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Ilengi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12084	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kitui	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

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

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days	Qty	
Commounty		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Yaathi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17598	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kitui	PITC	10	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	9		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity Used	Tests Done	I access	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received			Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	50	0	19	19	0	0	0	31	0	0	50
Confirmatory - Unigold	50	16	0	0	0	0	0	0	16	0	0	30
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	20
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Ndatani Dispensary	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	12636	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kitui	PITC	8	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	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	101	200	11	11	0	0	0	290	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker	1	0	20	0	0	0	0	0	20	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Mutha Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12586	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kitui	PITC	9	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	5		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	ase Specify) 0 Micro		Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	279	0	14	14	0	0	0	265	0	0	0
Confirmatory - Unigold	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker	1	42	0	0	0	0	0	0	42	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
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:	Janet mwangangi

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

## **Health Commodities Management Platform**

Name of Facility:	Kyatune Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12410	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kitui	PITC	67	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	11		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodition	Unit of	Beginning	Quantity	Quantity	Tests	lests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	108	0	78	78	0	50	0	43	0	0	200
Confirmatory - Unigold	50	0	0	1	1	0	30	0	29	0	0	0
Tie Breaker	1	8	0	1	1	0	0	0	7	0	0	20
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Mwengea Dispensary	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	17604	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kitui	PITC	9	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	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	83	200	12	12	0	0	0	188	0	0	0
Confirmatory - Unigold	50	0	30	0	0	0	0	0	30	0	0	0
Tie Breaker	1	11	20	0	0	0	0	0	31	11	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Muvuko Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17779	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kitui	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 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			Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	176	0	17	17	0	0	0	159	0	0	0
Confirmatory - Unigold	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker	1	39	0	0	0	0	0	0	39	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

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
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:	DOREEN.M

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

Name of Facility:	Ndakani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17817	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodita	Unit of	Beginning	Quantity	Quantity	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 - Determine	100	23	0	20	0	20	0	0	3	0	0	100
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker	1	18	0	0	0	0	0	0	18	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

MFL Code:	12603	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kitui	PITC	245	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	26		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 H				Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lossos		tments	Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	336	0	271	271	0	0	0	65	0	0	0
Confirmatory - Unigold	50	57	0	1	1	0	0	0	56	0	0	0
Tie Breaker	1	20	0	0	0	0	0	0	20	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	56	150	36	36	0	0	0	170	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:	FRANCISCA MULI

## RTK FCDRR Report for Muthue Dispenary August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Muthue Dispenary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17606	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	10	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	1		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginni	Beginning		Quantity Used	Tests	Laccas	Adjus	tments	Closing	Qty Expiring	Days Out of Stock	<b>Qty</b> <b>Requested</b>
Commodity	Issue	Balance			Done	Losses	Positive	Negative	Stock	in 6 Months		
Screening - Determine	100	205	0	11	11	0	0	0	194	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker	1	6	0	0	0	0	0	0	6	0	0	20
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Loccos	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue Ba	Balance Rec	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

## RTK FCDRR Report for Ikanga Sub-District Hospital August 2014 Ministry of Health

## **Health Commodities Management Platform**

Name of Facility:	Ikanga Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12077	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC 0 RI		RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	0	0		

Ending: 3	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 Used	Tests	Tanana		tments	Closing	Qty Expiring	Days Out of	Qty Requested
	Issue	Balance	Received		Done	Losses		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	700	231	0	231	0	0	469	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	60
Tie Breaker	1	9	0	0	0	0	0	0	9	0	0	40
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	37	50	48	48	0	0	0	39	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:	B,Mutemi

### **Health Commodities Management Platform**

Name of Facility:	Nduu Ndune Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	17814	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kitui	PITC	10	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	1		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning Quantity Quantity Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days	Qty				
Commodity	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	184	0	11	11	0	0	73	100	100	0	0
Confirmatory - Unigold	50	30	0	0	0	0	0	0	0	0	0	30
Tie Breaker	1	20	0	1	1	0	0	0	19	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

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

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

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

Name of Facility:	Kinakoni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12320	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kitui	PITC	10	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	9		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	Adjustments Losses		tments		Days Out of	Qty				
Commounty	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	35	0	19	19	0	0	0	16	0	0	0
Confirmatory - Unigold	50	19	0	2	2	0	0	0	17	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0

Commoditu	Unit of Beginning	Quantity	Quantity	Tests	Tests Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

R,MAKAU

Compiled by:

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

# Name of Facility: Katilini Dispensary Applicable to HIV Test Kits Only Applicable to Malaria Testing Only MFL Code: 12241 Type of Service No. of Tests Done Test Category No. of Tests Performed No. Positive

**Health Commodities Management Platform** 

District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kitui	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

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

### Ministry of Health Health Commodities Management Platform

Name of Facility:	Muamba Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17603	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kitui	PITC	9	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	5		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			

Common distric	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	279	0	14	14	0	0	0	265	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	42	0	0	0	0	0	0	42	0	0	0
Tie Breaker - Unigold	20	30	0	0	0	0	0	0	30	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:	Janet mwangangi

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

Name of Facility:	Kisayani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12342	Type of Service	Type of Service No. of Tests Done Test Category		Category	No. of Tests Performed	No. Positive		
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	85	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	11		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Adjust 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	216	0	96	96	0	0	0	186	0	0	0
Confirmatory - Unigold	20	25	0	0	0	0	0	0	25	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	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:	Janet mwangangi

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

Name of Facility:	Katyethoka Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12251	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	4	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	20		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	Quantity Tests		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	23	0	24	24	0	5	0	4	0	0	100
Confirmatory - Unigold	20	13	0	0	0	0	0	0	13	0	0	0

Commodity			eginning Quantity		Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	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:	Antony Mulwa

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

Name of Facility:	Muangeni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17816	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kitui	PITC	0	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0	

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

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Laccas	_	Adjustments		Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	216	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	20	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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



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

Name of Facility:	Kiati Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	17935	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kitui	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
'		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of 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	233	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	20	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Kalambani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17602	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	13	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	11		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done Losses		Adjustments		Qty Expiring	Days Out of Stock	Qty Requested
Commodity	Issue	Balance	Received	Used	Done		Negative	Stock	in 6 Months			
Screening - Determine	100	89	0	24	24	0	0	0	65	0	0	0
Confirmatory - Unigold	20	19	0	1	1	0	0	0	18	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	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:	maina J.K

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

Name of Facility:	Kyaango Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	17939	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kitui	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients over 14 years	0	0			

3	Unit of Beginning		ning Quantity Quan		Quantity Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Ba	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	180	0	0	0	0	0	0	180	0	0	0
Confirmatory - Unigold	20	36	0	0	0	0	0	0	36	0	0	0

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

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

Name of Facility:	Yongela Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12856	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	20	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		

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

Commodity	Unit of Beginning	Beginning	Quantity	Quantity	Tests	Laccas	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	50	0	20	20	0	0	0	30	0	0	100
Confirmatory - Unigold	20	19	0	1	1	0	0	0	18	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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



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

Name of Facility:	Voo Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	12836	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kitui	PITC	46	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	46		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
- 1		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity Un	Unit of	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	204	0	92	92	0	0	0	158	0	0	0
Confirmatory - Unigold	20	43	0	3	3	0	0	0	40	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

## RTK FCDRR Report for Mutomo Mission Hospital September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Mutomo Mission Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12604	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Mutomo	VCT	120		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	553	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	128		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)	405	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	mobile		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	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock		Stock	Requested
Explaination	of Losses	s and Adjustmei										
	(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):											
(2) F-CDRR for Laboratory Commodities (MOH 643):				0								
Compiled by:					Richard	ngovi						

## RTK FCDRR Report for Mutomo Mission Hospital September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Mutomo Mission Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12604	Type of Service	rpe of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Mutomo	VCT	120		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	553	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	128		Patients over 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
	-	Other (Please Specify)	405	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	mobile		Patients <u>over</u> 14 years	0	0		

Commodity	COMMODITY	Beginning	Beginning Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	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
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	2578	0	1206	1206	0	0	0	1372	0	0	3500
Screening - KHB (Colloidal Gold)	50	2578	0	1206	1206	0	0	0	1372	0	0	3500

Commodity	Unit of	Beginning	Quantity	Quantity Tests		Tests Losses		Adjustments		Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - First Response	30	758	0	19	19	0	0	0	0	0	0	0
Confirmatory - First Response	30	758	0	19	19	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Yongela Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12856	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kitui	PITC	17	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	Commodity Unit of	Beginning Quanti	Quantity	Quantity Quantity	Tests	I VECTE	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	34	20	17	17	0	0	0	37	0	0	0
Confirmatory - Unigold	20	18	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	400	0	0	0	0	0	0	400	0	0	0
Confirmatory - First Response	30	20	0	0	0	0	0	0	20	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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:	ERIC MARANGU

### Ministry of Health Health Commodities Management Platform

Name of Facility:	Mutha Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12586	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kitui	PITC	22	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	57		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	T. a. a. a. a.	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	115	0	79	79	0	0	0	36	0	0	0
Confirmatory - Unigold	20	16	0	1	1	0	0	0	15	0	0	0
Screening - KHB (Colloidal Gold)	50	0	800	0	0	0	0	0	800	0	0	0
Confirmatory - First Response	30	0	60	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	20	20	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:	ONESMUS KYALO

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

Name of Facility:	Kalambani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17602	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	6	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	7		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	13	0	0	0	0	0	0	0
Confirmatory - Unigold	20	18	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	400	13	13	0	0	0	387	0	0	0
Confirmatory - First Response	30	0	50	0	0	0	0	0	50	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	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:	BEATRICE MULWA

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

Name of Facility:	Muvuko Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17779	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	9	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	- 0	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	159	0	9	0	0	0	0	150	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
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	39	0	0	0	0	0	0	39	0	0	0

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

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

Name of Facility:	Blueturtle	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17609	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	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	

Commoditu	Unit of Begi	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	400	15	15	0	0	0	385	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	30	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

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



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

Name of Facility:	Yaathi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17598	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kitui	PITC	5	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	1		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodia	Unit of Beginning	Quantity	Quantity	Tests	Tests Lesses	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	200	400	6	6	0	0	0	594	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	30	60	1	1	0	0	0	89	0	0	0
Tie Breaker - Unigold	20	20	40	1	1	0	0	0	59	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:	MARY MWANGANGI

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

Name of Facility:	Kiati Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17935	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kitui	PITC	1	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 Beginning	Quantity	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done Losses P	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	230	0	1	1	0	0	60	169	169	0	0
Confirmatory - Unigold	20	20	0	0	0	0	0	0	20	20	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	30	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Kisayani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12342	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kitui	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing		Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	186	0	9	0	0	0	0	177	0	0	0
Confirmatory - Unigold	20	25	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of E	Beginning Qu	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	0	960	0	0	0	0	0	960	0	0	0
Confirmatory - First Response	30	20	0	0	0	0	0	0	20	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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:	C.Mundia

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

Name of Facility:	Ikanga Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12077	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mutomo	VCT	219		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	10	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	57		Patients over 14 years	0	0		

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

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	Lacces	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	469	0	286	286	0	0	0	183	0	0	0
Confirmatory - Unigold	20	20	0	8	8	0	0	0	12	0	0	0
Screening - KHB (Colloidal Gold)	50	0	2850	0	0	0	0	0	2850	0	0	0
Confirmatory - First Response	30	0	150	0	0	0	0	0	150	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

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



Name of Facility:	Kiimani Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17818	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mutomo	VCT	3		Patients <u>under</u> 5 years	0	0			
County:	Kitui	PITC	4	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 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	58	0	9	9	0	0	0	49	0	0	0
Confirmatory - Unigold	20	20	0	0	0	0	0	0	20	0	0	0
Screening - KHB (Colloidal Gold)	50	0	50	0	0	0	0	0	50	0	0	0
Confirmatory - First Response	30	0	30	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Ndatani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12636	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kitui	PITC	9	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 Issue Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	290	0	12	12	0	0	0	278	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	400	0	0	0	0	0	400	0	0	0
Confirmatory - First Response	30	0	30	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	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:	Felistus Nina

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

Name of Facility:	Mutomo Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12603	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kitui	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 over 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity Tests		Tests Losses		Adjustments		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	0	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	Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	115	0	180	180	0	100	0	35	0	0	1500
Confirmatory - First Response	30	56	0	1	1	0	0	0	55	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:	M.K.Masika

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

Name of Facility:	Mwengea Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17604	Type of Service No. of Tests Done T		Test	Category	No. of Tests Performed	No. Positive	
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kitui	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

Commodita	Unit of Be	Beginning	Quantity	Quantity	Tests	T	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	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)	50	188	0	20	20	0	0	0	168	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	31	0	0	0	0	0	0	31	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:	Gloria Wanzia



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

Name of Facility:	Kyatune Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12410	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Begi	Beginning	Quantity	Quantity	Tests	Lagge	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	43	800	88	0	0	0	0	755	0	0	0
Confirmatory - Unigold	20	29	0	1	1	0	0	0	28	0	0	0
Screening - KHB (Colloidal Gold)	50	0	800	0	0	0	0	0	800	0	0	0
Confirmatory - First Response	30	0	60	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	0	20	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:	PETRONILLA KASOLI

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

Name of Facility:	Ndakani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17817	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	19	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	16		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 B	Beginning	Quantity	Quantity	Tests	Locac	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	100	0	35	35	0	0	0	65	0	0	0
Confirmatory - Unigold	20	12	0	1	1	0	0	0	11	0	0	0
Screening - KHB (Colloidal Gold)	50	0	400	0	0	0	0	0	400	0	0	0
Confirmatory - First Response	30	0	30	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	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:	

## RTK FCDRR Report for Katyethoka Dispensary September 2014

### Ministry of Health Health Commodities Management Platform

Name of Facility:	Katyethoka Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12251	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mutomo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	10	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	14		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	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance	Received				Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	4	0	24	24	60	60	0	40	0	0	0
Confirmatory - Unigold	20	13	0	0	0	0	0	0	13	0	0	0

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

Explaination of Losses and Adjustments	60 TESTS BORROWED FROM KIATI DISP.					
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0					
(2) F-CDRR for Laboratory Commodities (MOH 643):	0					
Compiled by:	Antony Mulwa					