Kisumu West district FCDRR-RTK Reports for August-2014



RTK FCDRR Report for Maseno University Medical Clinic August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Maseno University Medical Clinic	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	13782	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kisumu West	VCT	108		Patients <u>under</u> 5 years	0	0
County:	Kisumu	PITC	31	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	6		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	62	23
	Other (Please Specify) 0		0	Microscopy	Patients aged 5-14 yrs	88	35
		Specify Here:			Patients <u>over</u> 14 years	805	332

Commodity	Unit of Beginning Issue Balance	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance				LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	145	145	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	423	550	145	145	0	0	0	829	0	0	0
Confirmatory - First Response	50	54	60	8	8	0	0	10	96	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Tie Breaker - Unigold	30	27	20	0	0	0	0	0	47	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	Negative adjustment 10 first responce given to Siriba Dispensary
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	1
Compiled by:	

RTK FCDRR Report for Airport Dispensary (Kisumu) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Airport Dispensary (Kisumu)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13469	Type of Service	No. of Tests Done	Test	Test Category No. of Tests Performed			
District:	Kisumu West	VCT	17		Patients <u>under</u> 5 years	35	10	
County:	Kisumu	PITC	14	RDT	Patients aged 5-14 yrs	13	6	
Beginning:	01st July 2014	PMTCT	36		Patients <u>over</u> 14 years	39	9	

Ending: 31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	196	97
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	105	63
	Specify Here:			Patients <u>over</u> 14 years	207	82

Commoditu	Unit of Begin	Beginning	Quantity	Quantity Used	Tests	Tanana	_	tments	Closing	Qty Expiring	Days Out of	
Commodity	Issue	Balance	Received		Done	Losses		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	67	67	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	169	0	67	67	0	0	0	102	0	0	0
Confirmatory - First Response	50	7	0	9	9	0	3	0	1	0	0	0
Tie Breaker - Unigold	30	9	0	0	0	0	0	0	9	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	pos adjustment ercieved 3 first responce from Ober kamoth H C
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	1
Compiled by:	JAMES GONE

Health Commodities Management Platform

Name of Facility:	Maseno Mission Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13781	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu West	VCT	185		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	263	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	71		Patients over 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	125	26		
		Other (Please Specify)	52	Microscopy	Patients aged 5-14 yrs	103	31		
		Specify Here:	OUT REACH		Patients <u>over</u> 14 years	200	58		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Laccas	Adjus	tments	Closing	Qty Expiring	Days	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	
Screening - Determine	100	0	0	571	571	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	2504	0	571	571	0	0	0	1933	0	0	0
Confirmatory - First Response	50	303	0	41	41	0	0	0	262	0	0	0
Tie Breaker - Unigold	30	9	0	5	5	0	0	0	4	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):	1
Compiled by:	Michael Osendo

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

Name of Facility:	Siriba Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14094	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu West	VCT	0		Patients <u>under</u> 5 years	308	104		
County:	Kisumu	PITC	158	RDT	Patients aged 5-14 yrs	285	105		
Beginning:	01st July 2014	PMTCT	9		Patients <u>over</u> 14 years	650	249		
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	lone	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	167	167	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	248	300	167	167	0	0	0	381	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - First Response	50	24	30	5	5	0	0	0	49	0	0	0
Tie Breaker - Unigold	30	9	20	1	1	0	0	0	28	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):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	1
Compiled by:	KIBWANA

RTK FCDRR Report for Kodiaga Prison Health Centre August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kodiaga Prison Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13709	Type of Service	No. of Tests Done	Test	est Category No. of Performance Performanc		No. Positive			
District:	Kisumu West	VCT	137		Patients <u>under</u> 5 years	0	0			
County:	Kisumu	PITC	32	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)	31	Microscopy	Patients aged 5-14 yrs	0	0
	Specify Here:	VMMC		Patients <u>over</u> 14 years	0	0

Common distric	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	211	211	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	1170	1000	211	211	0	0	0	1769	0	0	0
Confirmatory - First Response	50	90	90	20	20	0	0	0	160	0	0	0
Tie Breaker - Unigold	30	0	60	0	0	0	0	0	60	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):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	1
Compiled by:	Jane Odada

Health Commodities Management Platform

Name of Facility:	Riat Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only							
MFL Code:	14046	Type of Service No. of Tests Do		Test	Category	No. of Tests Performed	No. Positive				
District:	Kisumu West	VCT	0		Patients <u>under</u> 5 years	120	50				
County:	Kisumu	PITC	150	RDT	Patients aged 5-14 yrs	200	80				
Beginning:	01st July 2014	PMTCT	8		Patients <u>over</u> 14 years	450	170				
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	Tests	Locaca	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance		Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	158	158	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	100	300	158	158	0	100	0	342	0	0	0
Confirmatory - First Response	50	15	30	10	10	0	0	0	35	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	Positive adjustment 100 from Chulaimbo Hospital
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0



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

Name of Facility:	Ojola Dispensary	Applicable to HIV Test	Kits Only		Applicable to M	Applicable to Malaria Testing Only				
MFL Code:	13971	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kisumu West	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kisumu	PITC	71	RDT	Patients aged 5-14 yrs	147	115			
Beginning:	01st July 2014	PMTCT	55		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	162	105			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	168	55			

Commodity	Unit of Beginning	Quantity (Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	126	126	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	375	0	126	126	0	0	0	249	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity Qu	Quantity To	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Confirmatory - First Response	50	47	0	7	7	0	0	0	40	0	0	0
Tie Breaker - Unigold	30	4	0	0	0	0	0	0	4	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):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	1
Compiled by:	DAN WANGA

RTK FCDRR Report for Ober Kamoth Health Centre August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Ober Kamoth Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13954	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu West	VCT	64		Patients <u>under</u> 5 years	49	30		
County:	Kisumu	PITC	110	RDT	Patients aged 5-14 yrs	66	28		
Beginning:	01st July 2014	PMTCT 48			Patients <u>over</u> 14 years	85	19		

Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	240	180
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	283	201
		Specify Here:			Patients <u>over</u> 14 years	209	165

Commodity	Unit of	Beginning Quantity Balance Received	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue		Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	222	222	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	1186	1400	222	222	0	0	0	2364	0	0	0
Confirmatory - First Response	50	114	150	29	29	0	0	5	230	0	0	0
Tie Breaker - Unigold	30	5	20	0	0	0	0	0	25	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):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	1
Compiled by:	CALEB OGONDA

Health Commodities Management Platform

Name of Facility:	St Marks Lela Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14118	Type of Service	e No. of Tests Done Test		Category	No. of Tests Performed	No. Positive		
District:	Kisumu West	VCT	0		Patients <u>under</u> 5 years	230	140		
County:	Kisumu	PITC	60	RDT	Patients aged 5-14 yrs	348	219		
Beginning:	01st July 2014	PMTCT	9		Patients over 14 years	302	104		
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	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	69	69	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	218	0	69	69	0	0	0	149	0	0	0
Confirmatory - First Response	50	11	0	11	11	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:	JOSPHINE OMONDI

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

Name of Facility:	KEMRI Clinic	Applicable to HIV Test	Kits Only		Applicable to	Malaria Testing Only	
MFL Code:	18301	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kisumu West	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kisumu	PITC	29	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 Issue Balance		Quantity		Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance Receive	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	48	0	29	29	0	0	0	19	19	0	0
Confirmatory - Unigold	50	13	0	2	2	0	0	0	11	11	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done	LUGGCG	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	300
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	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:	Ernest M

RTK FCDRR Report for St Vincent Clinic (Kisumu East) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	St Vincent Clinic (Kisumu East)	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	14127	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive

District:	Kisumu West	VCT	60		Patients <u>under</u> 5 years	0	0
County:	Kisumu	PITC	57	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	Beginning	Quantity	Quantity	Tests	Lossos	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	120	120	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	157	50	120	120	0	0	0	87	0	0	0
Confirmatory - First Response	50	27	30	0	0	0	0	0	57	0	0	0
Tie Breaker - Unigold	30	4	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	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Vincent Juma

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

Name of Facility:	Sunga Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17175	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu West	VCT	282		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	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		

C	Unit of Beginning	Beginning	Quantity	Quantity	Tests	Tonno	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	285	285	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	221	0	285	285	0	100	0	36	0	0	0
Confirmatory - First Response	50	22	0	12	12	0	0	0	10	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	3 3 1		Quantity Quantity Tes		Tests Losses		Adjustments		Qty Expiring	Days	Qty
Commounty	Issue Balance	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	Received 100 KHB from chulaimbo Hosp
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	KENNEDY ORWA

RTK FCDRR Report for Lwala Kadawa Dispensary August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Lwala Kadawa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17174	Type of Service	No. of Tests Done	Test	Category No. of Tests Performed		No. Positive		
District:	Kisumu West	VCT	0		Patients <u>under</u> 5 years	90	62		
County:	Kisumu	PITC	81 F		Patients aged 5-14 yrs	280	160		
Beginning:	01st July 2014	PMTCT	6		Patients over 14 years	300	120		

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

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Laccas		tments	Closing	Qty Expiring	Days	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Out of Stock	
Screening - Determine	100	0	0	87	87	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	216	300	87	87	0	0	0	429	0	0	0
Confirmatory - First Response	50	25	30	6	6	0	0	0	49	0	0	0
Tie Breaker - Unigold	30	3	20	0	0	0	0	0	23	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:	Edwina

Health Commodities Management Platform

Name of Facility:	Nyahera Sub District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13880	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu West	VCT	171		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	306	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	39		Patients over 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	21	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	vmmc		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	537	537	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	2114	3750	550	537	13	100	0	5414	0	0	0
Confirmatory - First Response	50	315	390	40	26	14	60	0	725	0	0	0
Tie Breaker - Unigold	30	32	220	0	0	0	0	0	252	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

100 KHB and 60 FR given to Rabuo H C $\,$

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

0

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

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

Name of Facility:	Chulaimbo Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13528	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu West	VCT	115		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	614	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	59		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		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	788	788	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning	Quantity	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 - KHB (Colloidal Gold)	1	1890	0	800	788	12	0	0	1090	0	0	0
Confirmatory - First Response	50	229	0	72	66	6	0	0	157	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):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	1
Compiled by:	JOHN OTIENO

RTK FCDRR Report for Port Florence Hospital August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Name of Facility: Port Florence Hospital Applicable to HIV Test Kits Only					Applicable to Malaria Testing Only				
MFL Code:	14017	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			

District:	Kisumu West	VCT	66		Patients <u>under</u> 5 years	0	0
County:	Kisumu	PITC	23	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	23		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)	21	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:	OUT REACH		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	133	133	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	1809	1700	133	133	0	0	0	3567	0	0	0
Confirmatory - First Response	50	191	180	15	15	0	0	0	356	0	0	0
Tie Breaker - Unigold	30	10	20	0	0	0	0	0	30	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):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	1
Compiled by:	DAVE

RTK FCDRR Report for Kisumu International Airport Dispensary August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Kisumu International Airport Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17553	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisumu West	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kisumu	PITC	11	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	20	11	
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 Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue					LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	11	11	0	0	0	0	0	0	0
Confirmatory - Unigold	50	10	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	289	600	11	11	0	0	0	878	0	0	0
Confirmatory - First Response	50	30	60	0	0	0	0	0	90	0	0	0
Tie Breaker - Unigold	30	0	20	0	0	0	0	0	20	0	0	0

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue						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:	FAITH

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

Name of Facility:	Usoma Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16664	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisumu West	VCT	0		Patients <u>under</u> 5 years	191	130	
County:	Kisumu	PITC	23	RDT	Patients aged 5-14 yrs	288	256	
Beginning:	01st July 2014	PMTCT	12		Patients <u>over</u> 14 years	468	397	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients over 14 years	0	0	

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue						Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	35	35	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	235	300	35	35	0	0	0	500	0	0	0
Confirmatory - First Response	50	25	30	3	3	0	0	0	52	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	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	1
Compiled by:	MUSOLO



RTK FCDRR Report for Kisumu International Airport Dispensary September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility: Kisumu International Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only
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MFL Code:	17553	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kisumu West	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kisumu	PITC	2	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	0		Patients over 14 years	11	3
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	2	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	878	0	2	2	0	0	0	876	0	0	0
Confirmatory - First Response	30	90	0	0	0	0	0	0	90	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:	ONDUTO

RTK FCDRR Report for Kodiaga Prison Health Centre September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Kodiaga Prison Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13709	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisumu West	VCT	174		Patients <u>under</u> 5 years	0	0	
County:	Kisumu	PITC	42	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	15		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)	38	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:	vmmc		Patients <u>over</u> 14 years	0	0	

Commodity	3		Quantity	Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	269	269	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	1959	0	269	269	0	0	0	1690	0	0	0
Confirmatory - First Response	30	192	0	11	11	0	0	0	181	0	0	0
Tie Breaker - Unigold	20	60	0	0	0	0	0	0	60	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:	Jane Odada

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RTK FCDRR Report for Maseno University Medical Clinic September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Maseno University Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13782	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kisumu West	VCT	29		Patients <u>under</u> 5 years	0	0			
County:	Kisumu	PITC	18	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	57	20			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	64	36			
					Patients <u>over</u> 14 years	274	85			

Commodity	Unit of Beginning		Quantity	Quantity	Quantity Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Received Use	Used	sed Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	49	49	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	9	Quantity Quan	Quantity Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty		
		Balance Rece	Received	ceived Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	828	0	49	49	0	400	0	1179	0	0	0
Confirmatory - First Response	30	96	0	0	0	0	0	0	96	0	0	0
Tie Breaker - Unigold	20	37	0	0	0	0	0	0	37	0	0	0

Explaination of Losses and Adjustments	Positive adjustment 400 from Chulaimbo Hospital
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Dan Oburu

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

Name of Facility:	Ojola Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13971	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	88	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	17		Patients <u>over</u> 14 years	0	0		

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	56	27
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	69	35
		Specify Here:			Patients <u>over</u> 14 years	74	39

Commodity	Unit of Beginning	Quantity Q	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	0	0	105	105	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	249	0	105	105	0	0	0	144	0	0	0
Confirmatory - First Response	30	40	0	6	6	0	0	0	34	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:	DAN WANGA



Name of Facility:	Airport Dispensary (Kisumu)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13469	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kisumu West	VCT	70		Patients <u>under</u> 5 years	11	3			
County:	Kisumu	PITC	49	RDT	Patients aged 5-14 yrs	12	8			
Beginning:	01st August 2014	PMTCT	31		Patients <u>over</u> 14 years	37	13			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	144	65			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	57	33			
		Specify Here:			Patients <u>over</u> 14 years	150	52			

Commodity			Quantity	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	150	150	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	102	300	150	150	0	0	0	252	0	0	0
Confirmatory - First Response	30	1	30	10	10	0	0	0	21	0	0	0
Tie Breaker - Unigold	20	9	20	0	0	0	0	0	29	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:	JAMES GONE

RTK FCDRR Report for Ober Kamoth Health Centre September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Ober Kamoth Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13954	Type of Service	of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Kisumu West	VCT	70		Patients <u>under</u> 5 years	21	14		
County:	Kisumu	PITC	68	RDT	Patients aged 5-14 yrs	24	16		
Beginning:	01st August 2014	PMTCT	30		Patients over 14 years	16	5		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	84	64		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	70	49		
		Specify Here:			Patients <u>over</u> 14 years	135	57		

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	168	168	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	2364	0	168	168	0	0	0	2196	0	0	0
Confirmatory - First Response	30	230	0	32	32	0	0	0	198	0	0	0
Tie Breaker - Unigold	20	25	0	4	4	0	0	0	21	0	0	0

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

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

Name of Facility:	Riat Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14046	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisumu West	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kisumu	PITC	190	RDT	Patients aged 5-14 yrs	60	22	
Beginning:	01st August 2014	PMTCT	10		Patients <u>over</u> 14 years	120	36	
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	5	Losses	Adjus	Adjustments		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	200	200	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	400	0	200	200	0	0	0	200	0	0	0
Confirmatory - First Response	30	35	0	10	10	0	0	0	25	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:	FERDINARD ONGERI

RTK FCDRR Report for Nyahera Sub District Hospital September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Nyahera Sub District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13880	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Kisumu West	VCT	141		Patients <u>under</u> 5 years	0	0
County:	Kisumu	PITC	500	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	27		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)	424	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:	vmm		Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	I ACCAC		Adjustments		Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1900	0	11054	1092	0	0	0	846	0	0	0
Confirmatory - Unigold	20	252	0	20	20	0	20	0	252	0	0	0
Screening - KHB (Colloidal Gold)	50	5214	0	38	38	0	0	0	5176	0	0	0
Confirmatory - First Response	30	605	0	0	0	0	0	0	605	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	Recieved 1900 Determine and 19 unigold for National RRI activities.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Bether Owuor

Ministry of Health Health Commodities Management Platform

Name of Facility:	St Vincent Clinic (Kisumu East)	Applicable to HIV Test Kits Only		Applicable to Malaria Testing Only				
MFL Code:	14127	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisumu West	VCT	44		Patients <u>under</u> 5 years	0	0	
County:	Kisumu	PITC	26	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	Qty
								Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	70	70	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	97	0	0	0	0	0	0	97	0	0	0
Confirmatory - First Response	30	24	0	0	0	0	0	0	24	0	0	0
Tie Breaker - Unigold	20	4	0	0	0	0	0	0	4	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:	Vincent Juma

RTK FCDRR Report for St Marks Lela Dispensary September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	St Marks Lela Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14118 Type of Service No. of Tests Done Test Catego		Category	No. of Tests Performed	No. Positive			
District:	Kisumu West	VCT	0		Patients <u>under</u> 5 years	203	102	
County:	Kisumu	PITC	0	RDT	Patients aged 5-14 yrs	257	166	
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	352	115	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning	Quantity	Quantity	Tests	I VECTE	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	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	149	300	89	89	0	0	0	360	0	0	0
Confirmatory - First Response	30	0	30	8	8	0	0	0	22	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:	Josphine Omach

RTK FCDRR Report for Port Florence Hospital September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Port Florence Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14017	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients over 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	40	7		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	37	12		
		Specify Here:	0		Patients over 14 years	152	17		

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

Commoditue	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	3567	0	224	224	2	0	200	3141	0	0	0
Confirmatory - First Response	30	375	0	17	17	0	0	30	328	0	0	0
Tie Breaker - Unigold	20	30	0	2	2	0	0	0	28	0	0	0

Explaination of Losses and Adjustments	200 KHBand 30 First Response given to KEMRI CDC clinic. The computer has a problem loading specific
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	David Juma

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

Name of Facility:	KEMRI Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18301	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	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

Commoditu	Unit of Beginning	Quantity	Quantity	Tests	LOSSES	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	19	0	0	0	0	0	0	19	0	0	0
Confirmatory - Unigold	20	11	0	2	2	0	0	0	9	0	0	0
Screening - KHB (Colloidal Gold)	50	150	200	10	10	0	0	0	340	0	0	0
Confirmatory - First Response	30	7	80	1	1	0	0	0	86	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	Recieved 200 KHB ,60 FR,20 Unigold from KEMSA plus 150 KHB and 30 FR from Port Florence Hospital.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	ROSE



Name of Facility:	Lwala Kadawa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17174	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu West	VCT	0		Patients <u>under</u> 5 years	93	64		
County:	Kisumu	PITC	0	RDT	Patients aged 5-14 yrs	122	86		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	77	23		
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	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	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	429	0	84	84	0	0	0	345	0	0	0
Confirmatory - First Response	30	49	0	9	9	0	0	0	40	0	0	0
Tie Breaker - Unigold	20	23	0	2	2	0	0	0	21	0	0	0

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

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

Name of Facility:	Chulaimbo Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13528	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients over 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity (Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
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	4800	0	762	752	10	0	0	4028	0	0	0
Confirmatory - First Response	30	540	0	80	74	6	0	0	454	0	0	0
Tie Breaker - Unigold	20	80	0	0	0	0	0	0	80	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:	JOHN OTIENO

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

Name of Facility:	Usoma Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16664	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu West	VCT	0		Patients <u>under</u> 5 years	148	121		
County:	Kisumu	PITC	0	RDT	Patients aged 5-14 yrs	209	139		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	211	151		
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		ng Quantity Quantity		Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Balance	Received Us	Used	Used Done	16	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 Quant	Quantity	Quantity Tests ,	Locac	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used Done LUSSE	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested	
Screening - KHB (Colloidal Gold)	50	200	0	11	11	0	0	0	189	0	0	0
Confirmatory - First Response	30	21	0	0	0	0	0	0	21	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:	Kagumbas

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

Name of Facility:	Sunga Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17175	Type of Service No. of Tests Done Tes		Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	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 Qu	Quantity	Tests	Lacasa	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	300	0	44	44	0	0	0	256	0	0	0
Confirmatory - First Response	30	30	0	8	8	0	0	0	22	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments	Positive adjustment 300 determine and 20 unigold from Chulaimbo Hospital the national RRI
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	KENNEDY ORWA



Name of Facility:	Siriba Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14094	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu West	VCT	0		Patients <u>under</u> 5 years	99	75		
County:	Kisumu	PITC	0	RDT	Patients aged 5-14 yrs	85	55		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	173	138		
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 Be	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	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	381	0	0	0	0	0	0	381	0	0	0
Confirmatory - First Response	30	49	0	0	0	0	0	0	49	0	0	0
Tie Breaker - Unigold	20	28	0	0	0	0	0	0	28	0	0	0

Explaination of Losses and Adjustments	Received 300 determine and 20 unigold from chulaimbo Hosp 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:	E Kibwana

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

Name of Facility:	Maseno Mission Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13781	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients over 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	2350	3750	740	740	0	0	0	5360	0	0	0
Confirmatory - First Response	30	359	390	21	21	0	0	0	728	0	0	0
Tie Breaker - Unigold	20	17	20	3	3	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:	Michael Osendo