Likoni district FCDRR-RTK Reports for August-2014



RTK FCDRR Report for Amurt Health Centre (Likoni) August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Amurt Health Centre (Likoni)	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	11221	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Likoni	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Mombasa	PITC	18	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
	Other (Please Specify) 0		Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lossos	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	84	0	18	18	0	0	0	66	0	0	0
Confirmatory - Unigold	50	4	0	4	4	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	1050	0	0	0	0	0	0	1050	0	0	0
Confirmatory - First Response	50	120	0	0	0	0	0	0	120	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of Stock	Qty Requested
Commounty	Issue	Balance	Received	Used	l Done		Positive	Negative	Stock	in 6 Months		
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	20	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:	mwanamwinyi

RTK FCDRR Report for ST. Thomas Maternity August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	ST. Thomas Maternity	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18435	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Likoni	VCT	32		Patients <u>under</u> 5 years	0	0	
County:	Mombasa	PITC	0	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	Unit of	Beginning	Quantity	Quantity	Tests	Laccas	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	37	37	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	50	37	37	0	0	0	13	0	0	0
Confirmatory - First Response	50	0	30	3	3	0	0	0	27	0	0	0
Tie Breaker - Unigold	30	0	20	6	6	0	0	0	14	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:	nomache

Health Commodities Management Platform

Name of Facility:	Singawa Medical Centre	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	17765	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Likoni	VCT	25		Patients <u>under</u> 5 years	0	0
County:	Mombasa	PITC	11	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	13		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 Specify Here:		0	Microscopy	Patients aged 5-14 yrs	0	0
					Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Laccas	_	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	49	49	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	200	49	49	0	0	0	151	0	0	0
Confirmatory - First Response	50	0	30	1	1	0	0	0	29	0	0	0
Tie Breaker - Unigold	30	0	20	3	3	0	0	0	17	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:	joab sakwa

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

Name of Facility:	Likoni District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11522	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Likoni	VCT	420		Patients <u>under</u> 5 years	0	0		
County:	Mombasa	PITC	274	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	349		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	issue Balance Received Used Done	Quantity (Quantity	Tests	Lagger	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity		Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested				
Screening - Determine	100	450	0	1043	1043	0	1500	0	907	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	3500	0	41	41	0	0	0	3459	0	0	0

Commodity	Unit of Beginning Issue Balance	Beginning		Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - First Response	50	90	0	0	0	0	0	0	90	0	0	0
Tie Breaker - Unigold	20	39	20	35	35	0	0	0	24	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:	khalfan

RTK FCDRR Report for Stella Maris Medical Clinic August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Stella Maris Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11832	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Likoni	VCT	104		Patients <u>under</u> 5 years	0	0		
County:	Mombasa	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	20		Patients <u>over</u> 14 years	0	0		

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

Commodity	Unit of Beginning	Quantity	Quantity	Tests	ts Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	124	124	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	502	0	124	124	0	0	0	378	0	0	0
Confirmatory - First Response	50	53	0	10	10	0	0	0	43	0	0	0
Tie Breaker - Unigold	20	15	0	10	10	0	0	0	5	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:	hezron orangi



RTK FCDRR Report for Shika Adabu (MCM) Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Shika Adabu (MCM) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11785	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Likoni	VCT	51		Patients <u>under</u> 5 years	0	0		
County:	Mombasa	PITC	12	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	29		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	203303	Positive	Negative	Stock	in 6 Months	Stock	Dampeted Participated
Screening - Determine	100	0	0	92	92	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	350	0	92	92	0	0	0	258	0	0	700
Confirmatory - First Response	50	55	0	5	5	0	0	0	50	0	0	60
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	20

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

RTK FCDRR Report for Mombasa Roadside Wellness Centre (Kilindini) August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Mombasa Roadside Wellness Centre (Kilindini)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18121	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Likoni	VCT	385		Patients <u>under</u> 5 years	0	0		
County:	Mombasa	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
'		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Begi	Beginning	Quantity Received	Quantity Used	Tests Done	Locas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance				Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	161	0	385	385	0	0	0	0	0	0	0
Confirmatory - Unigold	20	28	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	170	400	385	385	0	0	0	185	0	0	400
Confirmatory - First Response	50	0	30	1	1	0	0	0	29	0	0	0
Tie Breaker - Unigold	20	0	40	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:	joan nyaga

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

Name of Facility:	Port Reitz District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11740	Type of Service	No. of Tests Done	No. of Tests Done Test		No. of Tests Performed	No. Positive		
District:	Likoni	VCT	843		Patients <u>under</u> 5 years	0	0		
County:	Mombasa	PITC	342	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	128		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		5 5 1	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	240	0	1313	1313	0	0	0	0	0	0	0

Commodity	Unit of Bo	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue	Issue Balance					Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Confirmatory - Unigold	20	58	0	50	50	0	0	0	8	0	0	0
Screening - KHB (Colloidal Gold)	30	7500	0	1313	1313	0	0	1200	4987	0	0	0
Confirmatory - First Response	50	900	0	354	354	0	0	0	546	0	0	0
Tie Breaker - Unigold	20	58	0	42	42	0	0	0	16	0	0	60

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: jillo dini