Kisumu East district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Hongo Ogosa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13609	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	282	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	18		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	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance		Used		Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	5	0	300	300	0	400	0	105	0	0	800
Confirmatory - Unigold	50	7	0	300	300	0	20	0	17	0	0	160
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	27	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	13	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	9	0	0	0	0	0	0	0	0	0	0

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

Explaination of Losses and Adjustments	400tests, determine received 13test unigold from lumumba 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:	RONALD JAMWA

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

Name of Facility:	Railways Dispensary (Kisumu)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14027	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisumu East	VCT	34		Patients <u>under</u> 5 years	15	5	
County:	Kisumu	PITC	100	RDT	Patients aged 5-14 yrs	8	2	
Beginning:	01st July 2014	PMTCT	11		Patients <u>over</u> 14 years	10	5	

Ending: 31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	188	86
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	200	44
	Specify Here:			Patients <u>over</u> 14 years	234	50

Commodity	Unit of	Beginning	Beginning Quantity Balance Received	Quantity Used	Tests	T. a. a. a. a.		tments	Closing	Qty Expiring	Days Out of	
	Issue	Balance			Done	Losses		Negative	Stock	in 6 Months	Stock	
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	155	550	145	145	0	0	0	560	0	0	150
Confirmatory - First Response	50	9	60	0	0	0	30	0	81	0	0	60
Tie Breaker - Unigold	30	19	20	0	0	0	0	0	37	0	0	20
Rapid Syphillis Test (RPR)	1	5	0	25	25	0	25	0	5	0	0	100

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

Name of Facility:	Kibos Sugar Research Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	13689	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kisumu East	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kisumu	PITC	65	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	10		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
Specify Here:				Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Begir	Beginning	Beginning Quantity Balance Received		Tests	Laccas	Adjus	tments	Closing	Qty Expiring	Days Out of	
	Issue	Balance			Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	75	75	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	227	0	75	75	0	0	0	552	0	0	0
Confirmatory - First Response	50	15	30	6	6	0	0	0	39	0	0	0
Tie Breaker - Unigold	30	1	20	0	0	0	0	0	21	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	50

Explaination of Losses and Adjustments

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

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

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

Name of Facility:	Rota Dispensary	Applicable to HIV Test	Applicable to HIV Test Kits Only Applicable to Malaria Testing Only					
MFL Code:	14060	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisumu East	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kisumu	PITC	86	RDT	Patients aged 5-14 yrs	251	151	
Beginning:	01st July 2014	PMTCT	11		Patients <u>over</u> 14 years	558	325	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	20	12	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	32	26	
		Specify Here:			Patients over 14 years	45	13	

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	97	97	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	137	400	97	97	0	0	0	440	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - First Response	50	14	30	7	7	0	0	0	37	0	0	0
Tie Breaker - Unigold	30	3	20	1	1	0	0	0	22	0	0	0
Rapid Syphillis Test (RPR)	1	23	0	20	20	0	0	0	3	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:	TEDDY SAN

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

Name of Facility:	Miwani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13816	Type of Service	No. of Tests Done	No. of Tests Done Test		No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	7		Patients <u>under</u> 5 years	95	41		
County:	Kisumu	PITC	55	RDT	Patients aged 5-14 yrs	114	39		
Beginning:	01st July 2014	PMTCT	5		Patients <u>over</u> 14 years	121	51		

Ending: 31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	6	2
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	10	5
	Specify Here:			Patients <u>over</u> 14 years	14	6

Commoditu	Unit of	Beginning	Quantity	Quantity	Tests	Tonno	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
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	112	0	67	67	0	0	0	45	0	0	100
Confirmatory - First Response	50	24	0	2	1	1	0	0	22	0	0	0
Tie Breaker - Unigold	30	0	0	1	1	0	1	0	0	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	50

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

Name of Facility:	Rabuor Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	14020	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kisumu East	VCT	0	-	Patients <u>under</u> 5 years	228	131			
County:	Kisumu	PITC	346		Patients aged 5-14 yrs	227	163			
Beginning:	01st July 2014	PMTCT	72		Patients <u>over</u> 14 years	342	183			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	479	284			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	381	247			
		Specify Here:			Patients <u>over</u> 14 years	474	184			

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	418	418	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	3350	420	418	2	0	0	2930	0	0	0
Confirmatory - First Response	50	49	150	10	9	1	0	0	189	0	0	0
Tie Breaker - Unigold	30	9	200	30	26	4	0	0	179	0	0	0
Rapid Syphillis Test (RPR)	1	111	0	78	78	0	0	0	33	0	0	200

Explaination of Losses and Adjustments	500khb and 60 fr from dmlt
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0

Compiled by: CALEB KIPKORIR



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

Name of Facility:	Nyalunya Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13890	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	20		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	70	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	10		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 Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	one	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	100	100	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	102	400	100	100	0	0	0	402	0	0	0

Confirmators First	Unit of Beginning	Quantity Q	Quantity T	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - First Response	50	20	30	11	11	0	0	0	39	0	0	60
Tie Breaker - Unigold	30	8	0	0	0	0	0	0	0	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	50

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

RTK FCDRR Report for St Jones &Ring Road Health Clinic August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	St Jones &Ring Road Health Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16882	Type of Service	Type of Service No. of Tests Done Tes		Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	4		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	3	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	14	9	
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	6	4	
	Specify Here:			Patients <u>over</u> 14 years	8	5	

Commoditu	Unit of	Beginning	Quantity	Quantity Tests Used Done	Tests	Tanana	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received		Done	Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	18	18	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	160	300	18	18	0	0	0	442	0	0	0
Confirmatory - First Response	50	19	30	4	0	4	0	0	45	0	30	30
Tie Breaker - Unigold	30	0	20	0	0	0	0	0	20	0	30	20
Rapid Syphillis Test (RPR)	1	13	0	0	0	0	0	0	0	0	0	50

Explaination of Losses and Adjustments	positive adjustment from aphia plus
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	SAMUEL OBIERO

Name of Facility:	Disciples of Mercy Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13534	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	212		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	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		Laccas	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance		Used	Done	Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	217	217	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	29	300	217	217	0	0	0	112	0	0	100
Confirmatory - First Response	50	6	30	4	4	0	0	0	32	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):

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

RTK FCDRR Report for St Consolata Clinic August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	St Consolata Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14105	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	115	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	22		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	48	18		
		Other (Please Specify) 0	0	Microscopy	Patients aged 5-14 yrs	330	143		
		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	e Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	137	137	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	Losses	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)	1	176	400	137	137	0	0	0	439	0	0	0
Confirmatory - First Response	50	11	30	11	11	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	3	20	3	3	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:	ALLAN AWORA

RTK FCDRR Report for K-MET Corkran August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	K-MET Corkran	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17554	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Kisumu East	VCT	99		Patients <u>under</u> 5 years	0	0
County:	Kisumu	PITC	4	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	23	7
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	30	11
		Specify Here:			Patients <u>over</u> 14 years	98	39

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	103	103	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	388	600	103	103	0	0	0	885	0	0	0
Confirmatory - First Response	50	22	60	3	3	0	0	0	79	0	0	0
Tie Breaker - Unigold	30	9	40	0	0	0	0	0	49	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:	adriano ngaywa

RTK FCDRR Report for Jalaram Nursing Home August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Jalaram Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13632	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	49	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	21	9		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	6	2		
		Specify Here:			Patients over 14 years	29	6		

Commodity	Unit of Beginning		Quantity (Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	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	210	600	49	49	0	0	0	761	0	0	0
Confirmatory - First Response	50	30	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			Beginning Quantity		Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue Balance	Received 1	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:	pinto akatch

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

Name of Facility:	Administration Police Dispensary (Kisumu East)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13464	Type of Service	e of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	47		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	40	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	10		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 Received	Quantity	Tests	Lossos	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance		Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	97	97	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	205	550	97	97	0	0	0	658	0	0	0
Confirmatory - First Response	50	14	60	14	14	0	35	0	95	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	doris nyambura

Name of Facility:	Nyalenda Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13887	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	140		Patients <u>under</u> 5 years	37	16		
County:	Kisumu	PITC	0	RDT	Patients aged 5-14 yrs	36	14		
Beginning:	01st July 2014	PMTCT	18		Patients over 14 years	73	37		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	130	32		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	71	17		
		Specify Here:			Patients <u>over</u> 14 years	201	31		

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	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	263	400	158	158	0	0	0	505	0	0	0
Confirmatory - First Response	50	18	30	13	13	0	0	0	35	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	100

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:	owen otieno

RTK FCDRR Report for Nightingale Medical Centre August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Nightingale Medical Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13856	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	45		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	41	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	75		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	86	15		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	120	33		
		Specify Here:	ify Here:		Patients <u>over</u> 14 years	82	17		

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	161	161	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

Common distri	Unit of Begin	Beginning	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 - KHB (Colloidal Gold)	1	13	150	161	161	0	32	0	34	0	0	400
Confirmatory - First Response	50	0	30	1	1	0	0	0	29	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	20
Rapid Syphillis Test (RPR)	1	81	150	119	119	0	0	0	112	0	0	0

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

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

Name of Facility:	Kanyagwal Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13654	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	

District:	Kisumu East	VCT	0		Patients <u>under</u> 5 years	120	108
County:	Kisumu	PITC	170	RDT	Patients aged 5-14 yrs	79	63
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	104	76
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	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	170	170	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	107	550	170	170	0	0	0	487	0	8	1000
Confirmatory - First Response	50	36	60	3	3	0	0	0	93	0	0	60
Tie Breaker - Unigold	30	7	20	7	7	0	0	0	20	0	0	20
Rapid Syphillis Test (RPR)	1	87	0	9	9	0	0	0	78	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:	EDWIN OGUTA

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

Name of Facility:	Lumumba Health Centre	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	13738	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kisumu East	VCT	353		Patients <u>under</u> 5 years	0	0
County:	Kisumu	PITC	314	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	176		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
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	843	843	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	267	3000	843	843	0	150	0	2574	0	0	0
Confirmatory - First Response	50	44	300	81	81	0	30	0	293	0	0	270
Tie Breaker - Unigold	30	23	20	10	10	0	0	0	33	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lossos	Adjus	tments	Closing	Qty Expiring	Days	Qty
Commounty	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Rapid Syphillis Test (RPR)	1	0	0	138	138	0	0	0	0	0	0	800

Explaination of Losses and Adjustments	WE RECEIVED 150 KHB AND 30 FR FROM DMLT KISUMU EAST
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	M NYAMBOGO



RTK FCDRR Report for Pand Pieri Community Health Centre August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Pand Pieri Community Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14012	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC 531 F		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 Requested
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	531	531	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	268	950	531	531	0	0	50	637	0	0	1000
Confirmatory - First Response	50	30	90	43	43	0	0	0	77	0	0	120
Tie Breaker - Unigold	30	20	20	0	0	0	0	0	40	0	0	40
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	BORROWED 50 KHB FROM MAGADI
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	CHRISTINE OMBOG

Name of Facility:	Nyangande Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	13923	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kisumu East	VCT	10		Patients <u>under</u> 5 years	55	28
County:	Kisumu	PITC	51	RDT	Patients aged 5-14 yrs	72	39
Beginning:	01st July 2014	PMTCT	32		Patients <u>over</u> 14 years	81	23
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	179	74
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	127	58
		Specify Here:			Patients <u>over</u> 14 years	301	49

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	93	93	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	300	93	93	0	100	0	307	0	0	1000
Confirmatory - First Response	50	11	30	8	8	0	0	0	33	0	3	120
Tie Breaker - Unigold	30	13	20	2	2	0	0	0	31	0	0	0
Rapid Syphillis Test (RPR)	1	3	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

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

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

RTK FCDRR Report for Nyaweri Deaf VCT August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Nyaweri Deaf VCT	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18225	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	187		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	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	100	Adjustments Losses		ustments		Qty Expiring		Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	187	187	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	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	1	287	0	187	187	0	0	50	50	0	0	500
Confirmatory - First Response	50	84	0	6	6	0	0	0	78	0	0	120
Tie Breaker - Unigold	30	4	0	0	0	0	0	0	4	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:	LILIAN NALOBO

RTK FCDRR Report for Tuungane Youth Centre (Kisumu East) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Tuungane Youth Centre (Kisumu East)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16663	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			

District:	Kisumu East	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kisumu	PITC	121	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	_	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	0	0	121	121	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	255	950	121	121	0	0	0	1084	0	0	0
Confirmatory - First Response	50	52	90	5	4	1	0	0	137	0	0	0
Tie Breaker - Unigold	30	48	20	0	0	0	0	0	68	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:	AMOS ODHIAMBO

RTK FCDRR Report for Tuungane Youth Transition Centre August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Tuungane Youth Transition Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17166	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	106		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	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		

Commoditue	Unit of	Beginning	Quantity	Quantity	Tests	Tanana		tments	Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	725	950	106	10	96	0	0	1569	0	0	0
Confirmatory - Unigold	50	77	90	6	6	0	0	0	161	0	0	0
Tie Breaker	1	12	20	2	2	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

Commodity	Unit of	Beginning	I ACCAC	tments	ments Closing		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:	GEOFFREY OMBOGO

RTK FCDRR Report for Liverpool VCT (Kisumu East) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Liverpool VCT (Kisumu East)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16662	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	497		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	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 Received	Quantity Used	Tests	Laccas		tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commounty	Issue				Done	Losses		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	497	497	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	91	1000	501	497	4	0	62	528	0	0	3000
Confirmatory - First Response	50	15	90	23	23	0	0	12	70	0	0	150
Tie Breaker - Unigold	30	7	0	0	0	0	0	7	0	0	0	60
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	NEGATIVE ADJUSTMENT TO NDVCT AND TRAINING
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	linet okore

Name of Facility:	Chiga Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13524	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kisumu East	VCT	212		Patients <u>under</u> 5 years	63	14			
County:	Kisumu	PITC	124	RDT	Patients aged 5-14 yrs	29	4			
Beginning:	01st July 2014	PMTCT	88		Patients <u>over</u> 14 years	117	34			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	80	17			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	24	10			
		Specify Here:			Patients over 14 years	93	28			

Commodity	Unit of	Beginning	Quantity Received	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance		Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	424	424	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	220	750	428	424	4	250	0	792	0	0	1500
Confirmatory - First Response	50	25	90	44	44	0	30	0	101	0	0	150
Tie Breaker - Unigold	30	2	20	0	0	0	0	0	22	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	250KHB AND30FR RECEIVED FROM CHIGA AND O H/CMIGOS
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0

Compiled by: CLAIRE GICHANA



RTK FCDRR Report for Milimani Hospital August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Tame of Facility: Milimani Hospital Applicable to HIV Test Kits Only					Applicable to Malaria Testing Only					
MFL Code:	13808	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive				
District:	Kisumu East	VCT	0		Patients <u>under</u> 5 years	15	3				
County:	Kisumu	PITC	21 RDT	RDT	Patients aged 5-14 yrs	10	4				
Beginning:	01st July 2014	PMTCT	4		Patients over 14 years	25	21				
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	11	2				
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	15	6				
		Specify Here:			Patients over 14 years	12	10				

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	25	25	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	760	0	25	25	0	0	0	735	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - First Response	50	89	0	1	1	0	0	0	88	0	0	0
Tie Breaker - Unigold	30	28	0	1	1	0	0	0	27	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:	evelyn

RTK FCDRR Report for St Monica Hospital August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	St Monica Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14120	Type of Service	Type of Service No. of Tests Done Test		Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	67		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	171 RDT	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT 40			Patients <u>over</u> 14 years	0	0		

Ending: 31st July 2014	Blood Screening	1		Patients <u>under</u> 5 years	100	3
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	63	10
	Specify Here:			Patients <u>over</u> 14 years	135	20

Commodity	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
							Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	279	279	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	809	1400	279	279	0	0	0	1930	0	0	0
Confirmatory - First Response	50	101	150	27	27	0	0	0	224	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):	0				
(2) F-CDRR for Laboratory Commodities (MOH 643):	0				
Compiled by:	john sande				

Health Commodities Management Platform

Name of Facility:	Kajulu/Gita Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13647	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kisumu East	VCT	2		Patients <u>under</u> 5 years	67	55			
County:	Kisumu	PITC	74	RDT	Patients aged 5-14 yrs	82	58			
Beginning:	01st July 2014	PMTCT	21		Patients over 14 years	75	27			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	48	36			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	83	43			
		Specify Here:			Patients <u>over</u> 14 years	66	18			

Commodity	Unit of Beginning		Quantity		I NECAC	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	97	97	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	347	550	97	97	0	0	0	800	0	0	0
Confirmatory - First Response	50	34	60	14	14	0	0	0	80	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):

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

RTK FCDRR Report for Star Maternity & Nursing Home August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Star Maternity & Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14129	Type of Service	e of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	38		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	16	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	21		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	66	24		
'		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	58	19		
		Specify Here:			Patients <u>over</u> 14 years	126	78		

Commodity	Unit of Beginning Issue Balance		Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	75	75	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	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	1	577	750	75	75	0	0	0	1252	0	0	0
Confirmatory - First Response	50	21	90	9	9	0	0	0	102	0	0	0
Tie Breaker - Unigold	30	9	20	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	132	0	28	28	0	0	0	104	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:

ruth owino

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

Name of Facility:	Migosi Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13807	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			

District:	Kisumu East	VCT	689		Patients <u>under</u> 5 years	46	18
County:	Kisumu	PITC	4	RDT	Patients aged 5-14 yrs	47	16
Beginning:	01st July 2014	PMTCT	54		Patients <u>over</u> 14 years	83	15
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 Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance			Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	747	747	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	383	950	747	747	0	0	0	586	0	0	0
Confirmatory - First Response	50	42	90	24	24	0	0	0	108	0	0	0
Tie Breaker - Unigold	30	0	20	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	82	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:	CLEOPHAS SORE

RTK FCDRR Report for Family Health Options Kenya (FHOPK) Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Family Health Options Kenya (FHOPK) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13552	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	761		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	7		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
•		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Beginning	Quantity Received	Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance			Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	768	768	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	9	900	768	768	0	0	0	141	0	0	500
Confirmatory - First Response	50	31	60	23	23	0	0	0	68	0	0	120
Tie Breaker - Unigold	30	0	20	4	4	0	0	0	16	0	0	20

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

RTK FCDRR Report for Stops Medical Clinic Kenya Ltd August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Stops Medical Clinic Kenya Ltd	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17700	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	0		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	0		Patients <u>over</u> 14 years	0	0		

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

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	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	23	23	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	116	150	23	23	0	0	0	243	0	0	0
Confirmatory - First Response	50	0	90	0	0	0	0	0	90	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	patrick amoke

Health Commodities Management Platform

Name of Facility:	Marie Stopes Nursing Home (Kisumu)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13776	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	0		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	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			Quantity	Quantity Used	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received		Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	23	23	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	116	150	23	23	0	0	0	243	0	0	0
Confirmatory - First Response	50	30	90	0	0	0	0	0	120	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):

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

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

Name of Facility:	Gods Will Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13586	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	35		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	40	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	81	60		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	37	22		
		Specify Here:			Patients <u>over</u> 14 years	98	86		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	75	75	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	ests Lossos	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	1	194	400	75	75	0	0	0	519	0	0	0
Confirmatory - First Response	50	13	30	18	18	0	0	0	25	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	9	9	0	20	0	11	0	0	0

Explaination of Losses and Adjustments

0

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

0

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

0

Compiled by:

MERRAB OKINYO

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

Name of Facility:	Simba Opepo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14088	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Kisumu East	VCT	0		Patients <u>under</u> 5 years	138	112
County:	Kisumu	PITC	0	RDT	Patients aged 5-14 yrs	150	139
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	120	91
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	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity				Used	Done	LUSSES		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	252	400	50	50	0	0	0	602	0	0	0
Confirmatory - First Response	50	24	30	5	5	0	0	0	49	0	0	0
Tie Breaker - Unigold	30	9	20	0	0	0	0	0	29	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:	JANE AMBIYO

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

Name of Facility:	Mamboleo Medical Clinic	Applicable to HIV Test	Applicable to HIV Test Kits Only		Applicable to Malaria Testing Only					
MFL Code:	18417	Type of Service No. of Tests Done T		Test	Category	No. of Tests Performed	No. Positive			
District:	Kisumu East	VCT	4		Patients <u>under</u> 5 years	1	0			
County:	Kisumu	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	3	2			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	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	4	4	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	253	300	4	4	0	0	0	549	0	0	0
Confirmatory - First Response	50	5	30	0	0	0	0	0	35	0	0	0
Tie Breaker - Unigold	30	0	20	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	OLPS Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13977	Type of Service	vice No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	135		Patients <u>under</u> 5 years	1	0		
County:	Kisumu	PITC	198	RDT	Patients aged 5-14 yrs	4	2		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	10	5		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	72	27		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	111	34		
		Specify Here:			Patients over 14 years	158	60		

C	Unit of	Beginning	Quantity	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	333	333	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	403	0	333	333	0	0	0	70	0	0	2000
Confirmatory - First Response	50	18	0	51	51	0	60	0	27	0	0	600
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	200
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	500

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 K OCHIENG

RTK FCDRR Report for St Lukes Hospital August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	St Lukes Hospital	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	14117	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kisumu East	VCT	0		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	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	Adjustmen	tments	Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	352	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	1295	1400	50	50	0	0	0	2645	0	0	0
Confirmatory - First Response	50	127	150	50	50	0	0	0	227	0	0	0
Tie Breaker - Unigold	30	10	40	20	20	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	JACQUELINE KEYAN

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

Name of Facility:	Central Clinic (Kisumu East)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13520	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	4	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	Beginning	Quantity	Quantity	Tests	Lanna	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	4	4	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	200	4000	4	4	0	0	0	4196	0	0	0
Confirmatory - First Response	50	60	0	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	20

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Loccos	Adjus	tments	Closing	Qty Expiring	Days	Qty
Commounty	Issue Ba	Balance Received	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:	MR. SAMWEL ONJORE

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

Name of Facility:	Nyanza Provincial General Hospital (PGH)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13939	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC 1645 R		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 Quantity	Tests	Laccas	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive No	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	1	0	1	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	1692	13750	1645	1645	0	0	0	13797	0	0	0
Confirmatory - First Response	50	756	1380	264	264	0	0	0	325	0	0	0
Tie Breaker - Unigold	30	0	100	0	0	0	0	0	100	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:	MR. SAMWEL ONJORE

Health Commodities Management Platform

Name of Facility:	Aga Khan Hospital (Kisumu)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13465	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	165	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 Quanti Received Used	Quantity		Laccas	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance		Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	165	10	155	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	18	5100	165	165	0	0	2750	2203	0	0	0
Confirmatory - First Response	50	78	600	60	60	0	0	330	288	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:	MR. SAMWEL ONJORE

RTK FCDRR Report for GK Prisons Dispensary (Kibos) August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	GK Prisons Dispensary (Kibos)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13579	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	124	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		
	'		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 Test	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty		
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	84	1	83	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	Losses	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	140	400	124	124	0	0	0	361	0	0	0
Confirmatory - First Response	50	17	30	12	12	0	0	0	37	0	0	0
Tie Breaker - Unigold	30	40	20	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	MR. SAMWEL ONIORE

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

]	Name of Facility:	Kowino Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
]	MFL Code:	13722	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			

District:	Kisumu East	VCT	60		Patients <u>under</u> 5 years	186	54
County:	Kisumu	PITC	4	RDT	Patients aged 5-14 yrs	98	29
Beginning:	01st July 2014	PMTCT	16		Patients <u>over</u> 14 years	144	35
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	34	15
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	12	4
		Specify Here:			Patients <u>over</u> 14 years	29	7

Commodity	Unit of Beginning	Quantity Qua	Quantity	Tests	Tests Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUGGCG	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	80	80	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	186	0	80	80	0	70	0	176	0	0	200
Confirmatory - First Response	50	12	0	6	4	2	0	0	6	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:	ASCAR CHEMUTAI

Ministry of Health Health Commodities Management Platform

Name of Facility:	St Judes Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	14113	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kisumu East	VCT	0		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	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	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	39	0	10	0	10	0	0	29	29	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	1295	1400	50	50	0	0	0	2645	0	0	0
Confirmatory - First Response	50	127	150	50	50	0	0	0	227	0	0	0
Tie Breaker - Unigold	20	10	40	20	20	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:	JACQUELINE KEYAN

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

Name of Facility:	Got Nyabondo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13591	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	10	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	22		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Beginning	Quantity	Quantity	Tests	Lanna	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	30	0	32	32	0	0	0	0	0	0	0
Confirmatory - Unigold	20	37	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	379	0	32	32	0	0	0	347	0	0	0
Confirmatory - First Response	50	28	0	3	3	0	0	0	25	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:	PAINITOR MDONGA

RR Report for St Fliza

RTK FCDRR Report for St Elizabeth Chiga Health Centre August 2014 Ministry of Health Health Commodities Management Platform

St Elizabeth Chiga Name of Facility: Applicable to HIV Test Kits Only Applicable to Malaria Testing Only Health Centre No. of Tests MFL Code: Type of Service No. of Tests Done No. Positive Category 14106 Test Performed District: Kisumu East VCT 0 Patients under 5 years 0 0 PITC Patients aged 5-14 yrs 0 County: Kisumu 0 RDT 0 Beginning: 01st July 2014 PMTCT Patients over 14 years 0 0 0 Ending: 31st July 2014 Patients <u>under</u> 5 years 0 **Blood Screening** 0 Other (Please Specify) 0 Microscopy Patients aged 5-14 yrs 0 0 Specify Here: Patients over 14 years 0 0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	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	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	t 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 - KHB (Colloidal Gold)	30	77	300	314	314	0	0	0	63	0	0	500
Confirmatory - First Response	50	11	60	23	23	0	0	0	48	0	0	120
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	40

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

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

Name of Facility:	Avenue Health Care Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13490	Type of Service No. of Tests Done T		Test	Category	No. of Tests Performed	No. Positive	
District:	Kisumu East	VCT	0		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	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	

Common altern	Unit of	Beginning		Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	77	300	60	60	0	0	0	317	0	0	200
Confirmatory - First Response	50	10	60	10	10	0	0	0	60	0	0	30
Tie Breaker - Unigold	20	0	20	1	1	0	0	0	19	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:	COLLINS ONYango



RTK FCDRR Report for Elim Family Community Care August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Elim Family Community Care	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16883	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	38	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		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Loccos	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	38	38	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	0	200	38	38	0	0	0	162	0	0	100
Confirmatory - First Response	50	0	30	2	2	0	0	0	28	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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

RTK FCDRR Report for Dunga Nursing Home August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Dunga Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16661	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	18		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	13	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 Quant	Quantity	Quantity Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	1e 1	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	33	33	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	0	50	33	33	0	0	0	17	0	0	100
Confirmatory - First Response	50	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	20

Explaination of Losses and Adjustments

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

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

Name of Facility:	Guru Nanak Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13596	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive			
District:	Kisumu East	VCT	0		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	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			

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

Commodity	Unit of Beginning Issue Balance	Quantity Quant	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)	30	45	0	10	0	10	0	0	35	0	0	100
Confirmatory - First Response	50	20	0	2	0	2	0	0	18	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:	

RTK FCDRR Report for K- MET Clinic August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	K- MET Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13637	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	28	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	

Commoditu	9	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	28	28	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	34	0	28	28	0	0	0	6	0	0	100
Confirmatory - First Response	50	10	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:	



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

Name of Facility:	Kisumu District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13704	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	388		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	2130	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	48		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	3642	283		
		Other (Please Specify)	12	Microscopy	Patients aged 5-14 yrs	3646	221		
			VMMC		Patients <u>over</u> 14 years	3645	119		

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue			Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	12500	2578	2578	0	0	0	9922	0	0	0
Confirmatory - Unigold	20	0	280	3	3	0	0	0	277	0	0	0
Screening - KHB (Colloidal Gold)	30	5825	0	2850	2850	0	0	0	2975	0	0	14000
Confirmatory - First Response	50	545	0	195	195	0	0	0	350	0	0	1200
Tie Breaker - Unigold	20	23	0	3	3	0	0	0	20	0	0	500

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:	ALBERN ODUOR

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

Name of Facility:	Sayyid Aysha Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14070	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	20		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	33	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	10	2		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	20	10		
		Specify Here:			Patients <u>over</u> 14 years	45	15		

Commodity		Beginning	Beginning Quantity Balance Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	53	53	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	305	250	53	53	0	0	0	502	0	0	0
Confirmatory - First Response	50	60	50	30	30	0	0	0	80	0	0	0
Tie Breaker - Unigold	20	0	20	10	10	0	0	0	10	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:	elvis tawa

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

Name of Facility:	Hongo Ogosa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13609	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kisumu East	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kisumu	PITC	225	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	16		Patients over 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients over 14 years	0	0			

Commodity	Unit of Beginnin		Quantity	Quantity Quantity		Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	105	0	241	241	0	800	0	664	0	0	900
Confirmatory - Unigold	20	17	0	11	11	0	65	0	71	20	0	180

Commodity	Unit of		Quantity	Quantity		Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue		Received	Used			Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	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	800 determine and 65 unigold were received from lumumba
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	RONALD JAMWA

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

Name of Facility:	Lumumba Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13738	Type of Service	Service No. of Tests Done		Category	No. of Tests Performed	No. Positive	
District:	Kisumu East	VCT	517		Patients <u>under</u> 5 years	0	0	
County:	Kisumu	PITC	804	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	109		Patients <u>over</u> 14 years	0	0	

Ending: 31st August 2014	4 Blood Screening	0		Patients <u>under</u> 5 years	0	0
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
	Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning Balance	Quantity	Quantity	Tests	Losses		tments	Closing Stock	Qty Expiring	Days Out of	Qty
Commodity	Issue		Received	Used	Done	LOSSES		Negative		in 6 Months	Stock	Requested
Screening - Determine	100	2574	0	1430	1430	0	0	0	1144	0	0	2360
Confirmatory - Unigold	20	293	0	115	115	0	0	0	178	0	0	300
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	2574	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	293	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:	M NYAMBOGO



Name of Facility:	Pand Pieri Community Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	14012	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kisumu East	VCT	65		Patients <u>under</u> 5 years	0	0			
County:	Kisumu	PITC	350	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014 PMTCT		50		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 Begin	Beginning	Quantity	Quantity Received Used	Tests Done Loss	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received					Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	637	0	465	465	0	800	150	822	0	0	1000
Confirmatory - Unigold	20	77	0	20	20	0	0	30	27	0	0	120
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	637	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	77	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	800 DETERMINE AND 40 UNIGOLD RECEIVED FROM MOH STORES FOR RRI , 100 DETERMINE , 20 UNIGOLD, 50 KHB A
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	JOB NELLY

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

Name of Facility:	Nyangande Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13923	Type of Service	Service No. of Tests Done To		Category	No. of Tests Performed	No. Positive			
District:	Kisumu East	VCT	129		Patients <u>under</u> 5 years	40	29			
County:	Kisumu	PITC	191	RDT	Patients aged 5-14 yrs	49	27			
Beginning:	01st August 2014	PMTCT	69		Patients <u>over</u> 14 years	41	14			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	135	74			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	119	49			
		Specify Here:			Patients <u>over</u> 14 years	361	46			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	Adjustments		Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	LUSSUS	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	307	1900	389	389	0	0	600	1218	0	0	0
Confirmatory - Unigold	20	31	180	27	27	0	0	60	124	0	0	0
Screening - KHB (Colloidal Gold)	50	307	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	33	0	4	4	0	0	0	29	0	0	0
Tie Breaker - Unigold	20	33	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

600 tests determine and 60 tests unigold given to hongo ogosa disp by the DMLT

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

RTK FCDRR Report for Railways Dispensary (Kisumu) September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Railways Dispensary (Kisumu)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	14027	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
	Kisumu East	VCT	16		Patients <u>under</u> 5 years	20	112			
County:	Kisumu	PITC	171	RDT	Patients aged 5-14 yrs	7	2			
Beginning:	01st August 2014	PMTCT	7		Patients <u>over</u> 14 years	13	5			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	118	37			
,		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	64	20			
		Specify Here:			Patients <u>over</u> 14 years	222	79			

Commodity	Unit of	Unit of Beginning Balance	Quantity Quantity Received Used	Tests	Adju Losses		Adjustments		Qty Expiring	Days Out of	Qty	
	Issue			Used	Done			Negative		in 6 Months	Stock	Requested
Screening - Determine	100	194	0	194	194	0	0	0	0	0	0	300

Commodity		Quantity Test	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
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	60
Screening - KHB (Colloidal Gold)	50	560	0	194	194	0	0	0	366	0	0	20
Confirmatory - First Response	30	81	0	31	31	0	0	0	50	0	0	0
Tie Breaker - Unigold	20	37	0	20	20	0	0	0	17	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:	DIANA A OCHOLA

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

Name of Facility:	Rabuor Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14020	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed No. Posit		

District:	Kisumu East	VCT	197		Patients <u>under</u> 5 years	394	202
County:	Kisumu	PITC	430		Patients aged 5-14 yrs	287	132
Beginning:	01st August 2014	PMTCT	74		Patients <u>over</u> 14 years	187	132
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	251	181
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	140	83
		Specify Here:			Patients <u>over</u> 14 years	244	119

Commodity		Beginning		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	2930	0	706	701	3	0	0	2221	0	0	3000
Confirmatory - Unigold	20	179	0	50	45	5	0	0	124	80	0	60
Screening - KHB (Colloidal Gold)	50	400	0	0	0	0	0	0	400	0	0	0
Confirmatory - First Response	30	189	0	5	5	0	0	0	184	0	0	60
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:	CALEB KIPKORIR

Ministry of Health Health Commodities Management Platform

Name of Facility:	Miwani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13816	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisumu East	VCT	5		Patients <u>under</u> 5 years	57	40	
County:	Kisumu	PITC	72	RDT	Patients aged 5-14 yrs	115	51	
Beginning:	01st August 2014	PMTCT	9		Patients <u>over</u> 14 years	54	31	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning Balance	Quantity	Quantity	Tests	Lacasa	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	86	0	86	86	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	45	300	86	86	0	0	0	259	0	0	0
Confirmatory - First Response	30	22	30	3	3	0	0	0	49	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:	COLLINS ONYUKA

RTK FCDRR Report for Kibos Sugar Research Dispensary September 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Kibos Sugar Research Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13689	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisumu East	VCT	0	RDT	Patients <u>under</u> 5 years	0	0	
County:	Kisumu	PITC	73		Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	6		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 Balance	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	79	0	79	79	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	552	0	79	79	0	0	0	473	0	0	0
Confirmatory - First Response	30	39	0	5	5	0	0	0	34	0	0	0
Tie Breaker - Unigold	20	21	0	0	0	0	0	0	21	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:	susan agutu

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

Name of Facility:	Rota Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14060	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisumu East	VCT	65		Patients <u>under</u> 5 years	187	98	
County:	Kisumu	PITC	15	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	0		Patients over 14 years	256	156	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	201	135	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	146	85	

Commodity	Unit of Beginning		Quantity Quantity		Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	80	0	80	80	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity Qua	Quantity Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty		
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	451	0	82	80	0	0	0	369	0	0	0
Confirmatory - First Response	30	32	0	8	8	0	0	0	24	0	0	0
Tie Breaker - Unigold	20	22	0	2	2	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:	TEDDY SAN

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

Name of Facility:	Nyalunya Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13890	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	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 Quantity	Quantity	y 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	402	0	76	76	0	0	0	326	0	0	100
Confirmatory - First Response	30	39	0	8	8	0	0	0	31	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:	GEORGE OLANDA



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

Name of Facility:	Kanyagwal Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13654	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kisumu East	VCT	0		Patients <u>under</u> 5 years	67	53			
County:	Kisumu	PITC	209	RDT	Patients aged 5-14 yrs	111	98			
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	61	42			
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	Lagger	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	550	0	209	209	0	200	0	541	0	0	0
Confirmatory - Unigold	20	90	0	11	11	0	12	0	91	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	200 determine received from LUMUMBA 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:	EDWIN OGUTA

RTK FCDRR Report for St Consolata Clinic September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	St Consolata Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14105	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	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	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	203303	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	439	0	138	133	0	0	0	301	0	0	0
Confirmatory - First Response	30	30	0	9	9	0	0	0	21	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Nyalenda Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13887	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	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	Quantity	Tests	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	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests 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 - KHB (Colloidal Gold)	50	514	0	374	374	0	143	0	283	0	0	0
Confirmatory - First Response	30	56	0	15	15	0	0	0	41	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:	owen otieno

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

Name of Facility:	Gods Will Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13586	Type of Service	No. of Tests Done	Test Category		No. of Tests Performed	No. Positive		
District:	Kisumu East	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

0	Unit of Beginning	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	519	0	60	0	0	0	0	459	0	0	0
Confirmatory - First Response	30	25	0	8	8	0	0	0	17	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:	MERRAB OKINYO



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

Name of Facility:	Chiga Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13524	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	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	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - 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	514	0	33	33	0	0	0	481	0	0	0
Confirmatory - First Response	30	41	0	6	6	0	0	0	35	0	0	0
Tie Breaker - Unigold	20	21	0	0	0	0	0	0	21	0	0	0

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

RTK FCDRR Report for St Monica Hospital September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	St Monica Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14120	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	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	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	719	0	319	319	0	0	0	400	0	0	200
Confirmatory - First Response	30	125	0	35	35	0	0	0	90	0	0	20
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	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:	mercy n. buchichi

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RTK FCDRR Report for Family Health Options Kenya (FHOPK) Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Family Health Options Kenya (FHOPK) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13552	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisumu East	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			Beginning Quantity		Tests	Tests Losses		Adjustments		Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done			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 Qu	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses –	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	132	2000	334	0	0	0	0	1798	0	0	0
Confirmatory - First Response	30	37	210	15	0	0	0	0	232	0	0	0
Tie Breaker - Unigold	20	16	40	5	0	0	0	0	51	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:	MERCY OWUOR

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

Name of Facility:	Kowino Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13722	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisumu East	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 Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested 0 0
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	112	200	184	184	0	0	0	128	0	0	0
Confirmatory - First Response	30	32	0	6	6	0	0	0	26	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:	JOAN KHALIM



Name of Facility:	Tuungane Youth Transition Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17166	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisumu East	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 over 14 years	0	0	

Commodity	Unit of Beginning	Quantity (Quantity	Tests	Loccos	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses		e Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1569	0	116	0	0	0	0	1453	0	0	0
Confirmatory - Unigold	20	37	0	0	0	0	0	0	37	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	161	0	6	6	0	0	0	155	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:	GEOFFREY OMBOGO

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

Name of Facility:	Kisumu District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13704	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	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	3056	201		
		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	
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested	
Explaination	of Losse	s and Adjustmei	nts										
(1) Daily Act Consumable		ister for Labora 642):	tory Reagents	and	0								
(2) F-CDRR	3):	0											
Compiled by	Compiled by:						ALBERN ODUOR						

RTK FCDRR Report for Administration Police Dispensary (Kisumu East) September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Administration Police Dispensary (Kisumu East)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13464	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	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 Quan	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested	
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	658	0	146	0	0	0	0	512	0	0	100
Confirmatory - First Response	30	95	0	24	0	0	0	0	71	0	0	30
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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RTK FCDRR Report for St Jones &Ring Road Health Clinic September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	St Jones &Ring Road Health Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16882	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	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		nning Quantity Quan		Quantity Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	osses Positive 1	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested	
Screening - KHB (Colloidal Gold)	50	442	0	44	44	0	0	0	398	0	0	400
Confirmatory - First Response	30	45	0	2	2	0	0	0	43	0	0	30
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	20

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

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

Name of Facility:	GK Prisons Dispensary (Kibos)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13579	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	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 Beg	Beginning	Quantity	Quantity	Tests	$ \begin{array}{c c} Tests \\ Done \end{array} Losses \begin{array}{c c} Adjustments \\ \hline Positive & Negative \end{array} $	Closing	Qty Expiring	Days Out of	Qty		
Commodity	Issue	Balance	Received		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	416	0	189	189	0	0	0	227	0	0	400
Confirmatory - First Response	30	35	0	16	16	0	0	0	19	0	0	60
Tie Breaker - Unigold	20	60	0	3	3	0	0	0	57	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:	baraza



RTK FCDRR Report for St Elizabeth Chiga Health Centre September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	St Elizabeth Chiga Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	14106	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kisumu East	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 over 14 years	0	0			

Commodity	Unit of	Beginning Balance		Tests	Losses	Adjustments	tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue			Used	Done	LUSSUS	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	649	0	400	400	0	0	0	249	0	0	1500
Confirmatory - First Response	30	87	0	33	33	0	0	0	54	0	0	180
Tie Breaker - Unigold	20	20	0	2	2	0	0	0	18	0	0	40

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

RTK FCDRR Report for Aga Khan Hospital (Kisumu) September 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Aga Khan Hospital (Kisumu)	Applicable to HIV Test	Kits Only		Applicable to Ma	Performed			
MFL Code:	13465	Type of Service	No. of Tests Done	Test	Category		No. Positive		
District:	Kisumu East	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	25		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 Balance	Quantity Received	Quantity Used	Tests Done	Locoo	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue					Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	25	0	0	25	0	0	0	25	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	3350	0	25	25	0	0	0	3325	0	0	0
Confirmatory - First Response	30	268	0	0	0	0	0	0	268	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:	vivian

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

Name of Facility:	St Judes Clinic	Applicable to HIV Test	Kits Only		Applicable to M	alaria Testing Only	
MFL Code:	14113	Type of Service	No. of Tests Done	RDT	Category	No. of Tests Performed	No. Positive
District:	Kisumu East	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	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	29	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	ests	Adjustments		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	337	0	27	27	0	0	0	310	100	0	0
Confirmatory - First Response	30	60	0	1	1	0	0	0	59	0	0	0
Tie Breaker - Unigold	20	40	0	1	1	0	0	0	39	0	0	0

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

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

Name of Facility:	Disciples of Mercy Clinic	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only				
MFL Code:	13534	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed			
District:	Kisumu East	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 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
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	112	200	184	184	0	0	0	128	0	0	0
Confirmatory - First Response	30	32	0	6	6	0	0	0	26	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:	JOAN KHALIM



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

Name of Facility:	Got Nyabondo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13591	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisumu East	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 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
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	347	400	72	72	0	0	0	675	0	0	0
Confirmatory - First Response	30	25	30	8	8	0	0	0	47	0	0	100
Tie Breaker - Unigold	20	34	20	8	8	0	0	0	46	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:	PAINITOR MDONGA

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

Name of Facility:	Avenue Health Care Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13490	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisumu East	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 Issue Balance	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	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	221	300	42	42	0	0	0	479	0	0	0
Confirmatory - First Response	30	13	30	12	12	0	0	0	31	0	0	0
Tie Breaker - Unigold	20	20	0	8	8	0	0	0	12	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:	COLLINS ONYango

RTK FCDRR Report for Central Clinic (Kisumu East) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Central Clinic (Kisumu East)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13520	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisumu East	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 Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
							Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
							Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	0	100	5	5	0	0	0	95	0	0	0
Confirmatory - First Response	30	66	0	0	0	0	0	0	66	0	0	0
Tie Breaker - Unigold	20	0	20	4	4	0	0	0	16	0	0	0

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

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

Name of Facility:	Nehemiah International Dispensary	Applicable to HIV Test Kits ()nly			Applicable to Malaria Testing Only				
MFL Code:	18338	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC 0 RDT		RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		

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

Commoditue	Unit of Beginning	Quantity	Quantity	Tests	Lanna	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	300	0	10	10	0	0	0	290	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	20	0	1	1	0	0	0	19	0	0	0

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

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

Name of Facility:	OLPS Clinic	Applicable to HIV Test	Kits Only		Applicable to M	alaria Testing Only	
MFL Code:	13977	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kisumu East	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	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	70	1400	457	457	0	0	0	1013	0	0	2000
Confirmatory - First Response	30	6	150	57	57	0	0	0	99	0	0	600
Tie Breaker - Unigold	20	0	20	5	5	0	0	0	15	0	0	200

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

RTK FCDRR Report for Nightingale Medical Centre September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Nightingale Medical Centre	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	13856	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kisumu East	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	2	300	143	143	0	0	0	159	0	0	300
Confirmatory - First Response	30	0	30	18	18	0	0	0	12	0	0	60
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	40

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

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RTK FCDRR Report for Marie Stopes Nursing Home (Kisumu) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Marie Stopes Nursing Home (Kisumu)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13776	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kisumu East	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				Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning 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
Screening - KHB (Colloidal Gold)	50	318	0	27	27	0	0	0	291	0	0	0
Confirmatory - First Response	30	60	0	10	10	0	0	0	50	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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

RTK FCDRR Report for Jalaram Nursing Home September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Jalaram Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13632	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisumu East	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 Issue Balance	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	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	891	0	70	70	0	0	0	821	0	0	0
Confirmatory - First Response	30	25	0	10	10	0	0	0	15	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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



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

Name of Facility:	Sayyid Aysha Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14070	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisumu East	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 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
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	502	0	26	26	0	0	0	476	0	0	0
Confirmatory - First Response	30	80	0	10	10	0	0	0	70	0	0	30
Tie Breaker - Unigold	20	10	0	3	3	0	0	0	7	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:	elvis tawa

RTK FCDRR Report for Tuungane Youth Centre (Kisumu East) September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Tuungane Youth Centre (Kisumu East)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	Code: 16663 Type of Serv		No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisumu East	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 Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	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	1085	0	698	698	0	202	0	589	0	0	0
Confirmatory - First Response	30	153	0	2	2	0	0	0	151	0	0	0
Tie Breaker - Unigold	20	45	0	0	0	0	0	0	45	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:	AMOS ODHIAMBO

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

Name of Facility:	Milimani Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13808	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisumu East	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 over 14 years	0	0	

Commodity	Unit of Beginning		Quantity	Quantity	Quantity Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Balance	Received	Used Do	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

Commodity	Unit of Beginning Issue Balance	Quantity (Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	735	0	10	10	0	0	0	725	0	0	0
Confirmatory - First Response	30	88	0	2	2	0	0	0	86	0	0	0
Tie Breaker - Unigold	20	27	0	2	2	0	0	0	25	0	0	0

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

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

Name of Facility:	Nyanza Provincial General Hospital (PGH)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13939	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	3431	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	200		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	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	3631	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	13797	0	3631	3631	0	0	0	10166	0	0	0
Confirmatory - First Response	30	1872	0	312	312	0	0	0	1560	0	0	0
Tie Breaker - Unigold	20	100	0	100	100	0	0	0	0	0	0	200

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



Name of Facility:	Migosi Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13807	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kisumu East	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	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	590	950	1779	1779	0	1000	0	761	0	0	0
Confirmatory - First Response	30	66	0	43	43	0	0	0	23	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments	1000khb from aphia plus
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	CLEOPHAS SORE

RTK FCDRR Report for St Lukes Hospital September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	St Lukes Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	14117	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kisumu East	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		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	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	2645	0	48	48	0	0	0	2597	0	0	0
Confirmatory - First Response	30	227	0	3	3	0	0	0	224	0	0	0
Tie Breaker - Unigold	20	30	0	1	1	0	0	0	29	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:	kennedy

RTK FCDRR Report for Liverpool VCT (Kisumu East) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Liverpool VCT (Kisumu East)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16662	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	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	Quantity	Tests	Tests Losses		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	0	0	0	0	0	0	0	0	0

Commoditue	Unit of Begin	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
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	528	750	1050	1036	0	0	105	123	0	0	3000
Confirmatory - First Response	30	70	90	59	55	0	0	10	91	0	0	135
Tie Breaker - Unigold	20	7	20	6	6	0	0	0	21	0	0	60

Explaination of Losses and Adjustments	105khb 10fr to maseno
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	linet okore

RTK FCDRR Report for Nyaweri Deaf VCT September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Nyaweri Deaf VCT	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18225	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Kisumu East	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

Common all thru	Unit of Beginning	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	50	1150	280	280	0	0	0	920	0	0	500
Confirmatory - First Response	30	78	80	7	7	0	0	0	151	0	0	0
Tie Breaker - Unigold	20	4	20	0	0	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:	LILIAN NALOBO

Ministry of Health Health Commodities Management Platform

Name of Facility:	Mamboleo Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18417	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	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 over 14 years	0	0		

0	Unit of Beginning	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	549	0	21	21	0	0	200	328	327	0	100
Confirmatory - First Response	30	35	0	21	21	0	0	0	14	0	0	30
Tie Breaker - Unigold	20	20	0	4	4	0	0	0	16	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:	judith opiyo

RTK FCDRR Report for Stops Medical Clinic Kenya Ltd September 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Stops Medical Clinic Kenya Ltd	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17700	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	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 Be	Beginning	Quantity Received	Quantity Used	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance			Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	243	0	29	29	0	0	0	214	0	0	0
Confirmatory - First Response	30	90	0	10	10	0	0	0	80	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

RTK FCDRR Report for Kajulu/Gita Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kajulu/Gita Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13647	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	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 over 14 years	0	0		

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

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue		Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - KHB (Colloidal Gold)	50	792	0	243	243	12	0	0	537	0	0	1000
Confirmatory - First Response	30	70	0	17	17	10	0	0	43	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:	J.OKELLO

RTK FCDRR Report for K- MET Clinic September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	K- MET Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13637	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisumu East	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	

Commoditue	Unit of Beginning	Quantity	Quantity	Tests	I	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	602	0	43	43	0	0	0	559	0	0	0
Confirmatory - First Response	30	49	0	3	3	0	0	0	46	0	0	0
Tie Breaker - Unigold	20	29	0	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:	

RTK FCDRR Report for K-MET Corkran September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	K-MET Corkran	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	17554	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kisumu East	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 over 14 years	0	0

Commodity	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
							Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	885	0	102	0	0	0	0	783	0	0	0
Confirmatory - First Response	30	79	0	10	0	0	0	0	69	0	0	0
Tie Breaker - Unigold	20	49	0	1	0	0	0	0	48	0	0	0

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

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

Name of Facility:	Simba Opepo Dispensary	Applicable to HIV Test	Applicable to Malaria Testing Only					
MFL Code:	14088	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisumu East	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 Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
							Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	602	0	43	0	0	0	0	559	0	0	0
Confirmatory - First Response	30	49	0	3	0	0	0	0	46	0	0	0
Tie Breaker - Unigold	20	29	0	0	0	0	0	0	29	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 Star Maternity & Nursing Home September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Star Maternity & Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14129	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisumu East	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	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
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 Issue	Beginning Balance	Quantity	Quantity Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
			Received		Done	LUSSES	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	1252	0	0	0	0	0	0	1252	0	0	0
Confirmatory - First Response	30	102	0	0	0	0	0	0	102	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):

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

Compiled by: