Busia district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Munongo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16043	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Busia	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Busia	PITC	7	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:	non		Patients over 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		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	29	29	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	262	0	29	29	0	0	0	233	0	0	100
Confirmatory - First Response	50	28	0	2	2	0	0	0	26	0	0	20
Tie Breaker - Unigold	30	11	0	2	2	0	0	0	9	0	0	20

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

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

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

Name of Facility:	Matayos Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16004	Type of Service	Service No. of Tests Done		Category	No. of Tests Performed	No. Positive	
District:	Busia	VCT	50		Patients <u>under</u> 5 years	0	0	
County:	Busia	PITC	C 12		Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	66		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:	NON		Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests	T		tments	Closing	Qty Expiring	Days	Qty Requested
	Issue				Done	Losses		Negative	Stock	in 6 Months	Out of Stock	
Screening - Determine	100	6	0	128	128	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	6	0	128	128	0	120	0	0	0	25	900
Confirmatory - First Response	50	9	0	5	5	0	30	0	34	0	0	30
Tie Breaker - Unigold	30	20	0	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	BORREWED KITS FROM G.K.PRISON.DISP.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	D.ALWENYA

Health Commodities Management Platform

Name of Facility:	Your Family Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16165	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Busia	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Busia	PITC	7	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	1		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:	NON		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue				Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	8	8	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	300	0	8	8	0	0	0	292	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	15	0	0	0	0	0	0	15	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:	E.OJIAMBO

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

Name of Facility:	Tanaka Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16149	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Busia	VCT	39		Patients <u>under</u> 5 years	0	0	
County:	Busia	PITC	19	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	15		Patients <u>over</u> 14 years	0	0	
Ending:	31st July 2014	Blood Screening	3		Patients <u>under</u> 5 years	0	0	
	Other (Please Specify) 14 Specify Here: FP		14	Microscopy	Patients aged 5-14 yrs	0	0	
				Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning		Quantity Quantit		ntity 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	90	90	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 Issue Balance	Quantity	Quantity	Tests	Lacas	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	1	2800	0	90	90	0	3	0	2707	0	0	0
Confirmatory - First Response	50	270	0	2	2	0	33	0	235	0	0	0
Tie Breaker - Unigold	30	13	0	0	0	0	0	0	13	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	NEGATIVE ADJUSTMENT WAS DUE LENDING TUNZA FOR TRAINING.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	R.AMBETSA

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

Name of Facility:	Bukalama Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17156	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	

District:	Busia	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Busia	PITC	7	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	9		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:	NON		Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning	Quantity	Quantity		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	16	16	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	291	0	16	16	0	0	0	275	0	0	0
Confirmatory - First Response	50	29	0	0	0	0	0	0	29	0	0	0
Tie Breaker - Unigold	30	14	0	0	0	0	0	0	14	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Mubwekas Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18127	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Busia	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Busia	PITC	8	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	2		Patients over 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	50	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	RDT		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	0	0	60	60	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	152	0	8	8	0	0	0	144	0	0	0
Confirmatory - First Response	50	50	0	0	0	0	0	10	40	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Busibwabo Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	15835	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Busia	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Busia	PITC	41	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	15		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:	NON		Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Tanana	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue					Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	56	56	0	0	56	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	239	0	56	56	0	0	0	186	0	0	0
Confirmatory - First Response	50	27	0	2	2	0	0	0	25	0	0	0
Tie Breaker - Unigold	30	6	0	0	0	0	0	0	6	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:	M.OTWANI

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

Name of Facility: Nasewa Health Centre Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only
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MFL Code:	16074	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Busia	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Busia	PITC	26	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	58		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 Balance	Quantity Received	Quantity Used	Tests Done	Losses		tments	Closing	Qty Expiring	Days	Qty
Commodity	Issue					LUSSUS		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	26	0	84	84	0	100	0	51	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	283	0	8	8	0	0	0	275	0	0	0
Confirmatory - First Response	50	29	0	5	5	0	0	0	24	0	0	30
Tie Breaker - Unigold	30	28	0	4	4	0	0	0	24	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	SOME DETERMINE FORGOTEN I N THE STORE.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	W.OGUTU

RTK FCDRR Report for Matayos Community Clinic August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Matayos Community Clinic	Applicable to HIV Test	Applicable to HIV Test Kits Only Applicable to Malaria Testing Only				
MFL Code:	16003	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Busia	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Busia	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 Balance	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue			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	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	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 Balance	Quantity Received	Quantity Used	Tests Done	LOSSES	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue						Positive	Negative	Stock	in 6 Months	Stock	Requested
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:	

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

Name of Facility:	Busia District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15834	Type of Service	e of Service No. of Tests Done T		Category	No. of Tests Performed	No. Positive		
District:	Busia	VCT	190		Patients <u>under</u> 5 years	0	0		
County:	Busia	PITC	240	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	310		Patients over 14 years	0	0		

Ending:	31st July 2014	Blood Screening	47		Patients <u>under</u> 5 years	2232	739
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	619	237
		Specify Here:			Patients <u>over</u> 14 years	1754	398

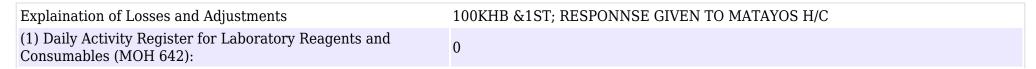
Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Laccas	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	787	787	0	0	787	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	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	4000	0	1450	1450	0	0	0	2550	0	0	1800
Confirmatory - First Response	50	330	0	180	180	0	0	0	150	0	0	390
Tie Breaker - Unigold	30	84	0	40	40	0	0	0	44	0	0	120
Rapid Syphillis Test (RPR)	1	0	0	600	0	600	700	0	100	0	0	1500

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

Health Commodities Management Platform

Name of Facility:	GK Prisons Dispensary (Busia)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15891	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Busia	VCT	95		Patients <u>under</u> 5 years	171	56		
County:	Busia	PITC	0	RDT	Patients aged 5-14 yrs	77	34		
Beginning:	01st July 2014	PMTCT	24		Patients <u>over</u> 14 years	302	30		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	53	27		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	38	13		
		Specify Here:	NON		Patients <u>over</u> 14 years	70	22		

Commodity	modity Unit of Beginning Quantity Quantity Tests		Laccas	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty			
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	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	2496	0	119	119	0	0	100	2274	0	0	0
Confirmatory - First Response	50	392	0	7	7	0	0	30	355	0	0	0
Tie Breaker - Unigold	30	31	0	3	3	0	0	0	28	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0



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

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

Name of Facility:	New Busia Maternity & Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16080	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Busia	VCT	4		Patients <u>under</u> 5 years	0	0		
County:	Busia	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	6		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	7		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	NON		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	uantity Tests	Adjus		Adjustments		Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	50	0	17	17	0	0	0	30	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	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	1	50	0	0	0	0	0	0	0	0	0	100
Confirmatory - First Response	50	60	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	25	10	10	0	10	0	0	15	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):

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

Compiled by: ALLOYYCE.OGUTU



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

Name of Facility:	Munongo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16043	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Busia	VCT	0		Patients <u>under</u> 5 years	31	20
County:	Busia	PITC	191	RDT	Patients aged 5-14 yrs	10	3
Beginning:	01st August 2014	PMTCT	22		Patients <u>over</u> 14 years	27	9
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

Commodition	Unit of		Quantity	Quantity	Tests	Loccoc	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	213	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	233	300	191	191	0	0	0	342	0	0	0
Confirmatory - First Response	30	26	30	0	0	0	0	0	56	0	0	0
Tie Breaker - Unigold	20	9	20	2	2	0	20	0	47	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:	BELDINE

Ministry of Health Health Commodities Management Platform

Name of Facility:	Nasewa Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16074	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Busia	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Busia	PITC	184	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	40		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	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	224	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	283	300	33	33	0	0	0	550	0	0	300
Confirmatory - First Response	30	24	30	4	4	0	0	0	50	0	0	30
Tie Breaker - Unigold	20	24	20	2	2	0	0	0	42	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:	W.OGUTU

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

Name of Facility:	Tanaka Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16149	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Busia	VCT	56		Patients <u>under</u> 5 years	0	0		
County:	Busia	PITC	32	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	21		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	9		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	9	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	FP		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	127	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	2707	28000	126	126	0	0	0	30581	2581	0	0
Confirmatory - First Response	30	235	270	6	6	0	0	0	499	299	0	0
Tie Breaker - Unigold	20	13	20	0	0	0	0	0	33	13	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:	R.AMBETSA

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

Name of Facility:	Matayos Community Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16003	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Busia	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Busia	PITC	7	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	9		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
	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	100	0	16	16	0	0	0	84	0	0	0

Commodity	Unit of Beginning		Quantity	Quantity	Tests	I ACCAC -	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
	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	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	300
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	12	0	2	2	0	0	0	10	0	0	20

Explaination of Losses and Adjustments	this is for NASIRA DISPENSARY SIR.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	P.WERE

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

Name of Facility:	Mubwekas Medical Clinic	Applicable to HIV Test	Kits Only		Applicable to Ma	Applicable to Malaria Testing Only			
MFL Code:	18127	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Busia	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Busia	PITC	17	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	3		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	47	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:	RDT		Patients <u>over</u> 14 years	0	0

Commoditu	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	67	67	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	144	50	14	14	0	0	0	180	0	0	0
Confirmatory - First Response	30	40	30	6	6	0	0	0	64	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:	HELLEN BARASA

Ministry of Health Health Commodities Management Platform

Name of Facility:	Matayos Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16004	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Busia	VCT	161		Patients <u>under</u> 5 years	0	0			
County:	Busia	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	67		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			

0	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 - Determine	100	0	0	0	228	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	300	228	288	0	0	0	72	0	0	900
Confirmatory - First Response	30	34	30	10	10	0	0	0	54	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:	D.ALWENYA

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

Name of Facility:	Busibwabo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	15835	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Busia	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Busia	PITC	30	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	25		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	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	55	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	182	300	55	55	0	0	0	427	0	0	0
Confirmatory - First Response	30	25	30	1	1	0	0	0	54	0	0	0
Tie Breaker - Unigold	20	6	20	0	0	0	0	0	26	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:	madline otwani

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

Name of Facility:	Bukalama Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17156	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Busia	VCT	0		Patients <u>under</u> 5 years	58	37			
County:	Busia	PITC	5	RDT	Patients aged 5-14 yrs	48	37			
Beginning:	01st August 2014	PMTCT	7		Patients <u>over</u> 14 years	56	18			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing		Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	0	12	0	0	0	0	0	0	0	
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0	

Commodity	Unit of Beginning Quantity Quantity Tests	Laccas	Adjustments		Closing	Qty Expiring	Days	Qty				
Commodity	Issue	Balance	Received	Used	Done	Done Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	275	300	12	12	0	0	0	563	0	0	0
Confirmatory - First Response	30	29	30	0	0	0	0	0	59	0	0	0
Tie Breaker - Unigold	20	14	20	0	0	0	0	0	34	14	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:	LAURA S

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

Name of Facility:	GK Prisons Dispensary (Busia)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15891	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Busia	VCT	225		Patients <u>under</u> 5 years	139	37		
County:	Busia	PITC	0	RDT	Patients aged 5-14 yrs	58	27		
Beginning:	01st August 2014	PMTCT	18		Patients <u>over</u> 14 years	182	19		

Ending:	31st August 2014	August 2014 Blood Screening 0			Patients <u>under</u> 5 years	52	23
		Other (Please Specify)	ase Specify) 0		Patients aged 5-14 yrs	31	13
		Specify Here:			Patients <u>over</u> 14 years	62	17

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	243	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	2274	3400	243	243	16	0	0	5415	0	0	0
Confirmatory - First Response	30	355	330	15	15	0	0	0	670	0	0	0
Tie Breaker - Unigold	20	28	40	3	3	5	0	0	60	0	0	0

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



Name of Facility:	Your Family Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16165	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Busia	VCT	0		Patients <u>under</u> 5 years	1	0		
County:	Busia	PITC	18	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	3		Patients <u>over</u> 14 years	20	3		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Begin	Beginning Qua	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	21	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	292	0	21	21	0	0	0	271	0	0	0
Confirmatory - First Response	30	30	0	3	3	0	0	0	27	0	0	0
Tie Breaker - Unigold	20	15	0	0	0	0	0	0	15	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:	E.OJIAMBO

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

Name of Facility:	Busia District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15834	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Busia	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Busia	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	sts Losses –	Adjustments		Closing	Qty Expiring	Days Out of	Qty			
Commodity	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	150	570	60	0	0	0	0	660	0	0	0
Screening - KHB (Colloidal Gold)	50	2550	5650	1900	0	0	0	0	6300	0	0	0
Confirmatory - First Response	30	150	570	60	0	0	0	0	660	0	0	0
Tie Breaker - Unigold	20	44	60	20	0	0	0	0	84	0	0	0

Explaination of Losses and Adjustments

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