## Samia district FCDRR-RTK Reports for August-2014



### RTK FCDRR Report for Agenga Dispensary (Samia) August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Agenga Dispensary (Samia)	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	15790	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Samia	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Busia	PITC	15	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 B	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	146	0	37	37	0	0	0	109	0	0	600
Confirmatory - Unigold	50	24	0	2	2	0	0	0	22	0	0	200
Tie Breaker	1	1	0	0	0	0	0	0	1	0	0	20
Screening - KHB (Colloidal Gold)	1	146	0	0	0	0	0	0	0	0	0	600
Confirmatory - First Response	50	24	0	0	0	0	0	0	0	0	0	200

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue						Positive	Negative	Stock	in 6 Months	Stock	Requested
Tie Breaker - Unigold	30	1	0	0	0	0	0	0	0	0	0	1
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 Onzere

# RTK FCDRR Report for Buburi Community Clinic August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Buburi Community Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18120	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Samia	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Busia	PITC	105	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	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	147	0	105	105	0	0	0	41	0	0	600
Confirmatory - Unigold	50	30	30	3	3	0	0	0	57	0	0	60
Tie Breaker	1	0	0	0	0	0	0	0	0	0	31	40
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	There was 1 invalid test on KHB
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Evans Barasa

### **Health Commodities Management Platform**

Name of Facility:	Busembe Dispensary	Applicable to HIV Test	Kits Only	Applicable to Ma	Malaria Testing Only			
MFL Code:	15831	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Samia	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Busia	PITC	27	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	34		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
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	140	0	61	61	0	0	0	79	0	0	600
Confirmatory - Unigold	50	28	0	1	1	0	0	0	27	0	0	60
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	20
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	194	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	28	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:	Musalia

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

Name of Facility:	Buduta Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15813	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Samia	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Busia	PITC	34	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	32		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	200	0	66	66	0	0	0	0	0	0	600
Confirmatory - Unigold	50	20	0	5	5	0	0	0	15	0	0	60
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	20

Commodity	3	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 - 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	2	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Nangina Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16072	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Samia	VCT	16		Patients <u>under</u> 5 years	0	0
County:	Busia	PITC	17	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	38		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)	49	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:	Outreach		Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	_	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	503	0	120	120	0	0	0	383	0	0	600
Confirmatory - Unigold	50	69	0	10	10	0	0	0	59	0	0	200
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	40
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	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:	More en Angole

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

Name of Facility:	Nambuku Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16068	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Samia	VCT	15		Patients <u>under</u> 5 years	0	0		
County:	Busia	PITC	287	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	57		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)	ther (Please Specify) 0 Microsc		Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Adjustme 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	77	330	359	359	0	0	8	40	0	0	600
Confirmatory - Unigold	50	9	20	8	8	0	0	3	18	0	0	200
Tie Breaker	1	10	0	4	4	0	0	0	6	0	0	20
Screening - KHB (Colloidal Gold)	1	77	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	eived Used Done Losses	ity Tests Closing Expiring		Closi		sing Expiring 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	Negative adjustments came from Sio-Por
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Pius Oketch

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

Name of Facility:	Sio Port District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16128	Type of Service	Type of Service No. of Tests Done T		Category	No. of Tests Performed	No. Positive		
District:	Samia	VCT	81		Patients <u>under</u> 5 years	0	0		
County:	Busia	PITC	115	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	46		Patients <u>over</u> 14 years	0	0		

Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	164	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning	Beginning	Quantity Received	Quantity	Tests	T	_	tments	Closing	Qty Expiring	g Days	Qty Requested
	Issue	Balance		Used	Done	Losses		Negative	Stock	in 6 Months	Out of Stock	
Screening - Determine	100	77	500	38	0	38	0	0	0	0	0	0
Confirmatory - Unigold	50	224	0	16	16	0	0	77	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	2605	0	370	370	0	0	1300	0	0	0	400
Confirmatory - First Response	50	224	0	16	16	0	0	77	136	0	0	0
Tie Breaker - Unigold	30	30	40	10	10	0	20	9	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 adjustments KHB 500HFMH,400 Nambuku,100 Buburi,300KHB,Unigold to Buburi, 7 KEMSA +ve adjust
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Omondi

### Ministry of Health Health Commodities Management Platform

Name of Facility:	Hakati Dspensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17149	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Samia	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Busia	PITC	51	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		Beginning		Quantity	Tests	Laccas	_	tments	Closing	Qty Expiring	Days Out of	A00   20   20   0   0
		Balance		Used	Done	Losses		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	243	0	51	51	0	0	0	192	0	0	400
Confirmatory - Unigold	50	39	0	2	2	0	0	0	37	0	0	20
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	20
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

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

# RTK FCDRR Report for Holy Family Nangina Hospital August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Holy Family Nangina Hospital	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	16073	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive			
District:	Samia	VCT	160		Patients <u>under</u> 5 years	0	0			
County:	Busia	PITC	230	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	80		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
	Issue Balance	Received	Done			Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	100	0	470	470	0	0	0	0	0	0	1000
Confirmatory - Unigold	50	10	0	50	50	0	0	0	10	0	0	200

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested  40 0 0 0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	40
Screening - KHB (Colloidal Gold)	1	146	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	105	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

## RTK FCDRR Report for Namenya CFW Clinic August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Namenya CFW Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18091	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Samia	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Busia	PITC	29	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 Received	Quantity	Tests	Losses	_	tments	Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance		Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	250	0	29	29	0	0	0	221	0	0	200
Confirmatory - Unigold	50	29	0	0	0	0	0	0	29	0	0	20
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	20
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Namuduru Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16069	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Samia	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Busia	PITC	102	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 Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance		Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	600	0	102	102	0	0	0	198	0	0	200
Confirmatory - Unigold	50	12	0	2	2	0	0	0	10	0	0	20
Tie Breaker	1	20	0	1	1	0	0	0	19	0	0	20
Screening - KHB (Colloidal Gold)	1	12	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	35	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lossos	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
	Issue	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:	wilson

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

Name of Facility:	Rumbiye Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16096	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Samia	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Busia	PITC	35	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	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity Used	Tests Done	T. a. a. a. a.	Adjus	tments	Closing	Qty Expiring	Days	Qty
	Issue	Balance	Received			Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	204	0	75	75	0	0	0	129	0	0	200
Confirmatory - Unigold	50	23	0	5	5	0	0	0	18	0	0	60
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	503	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	54	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

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

MFL Code:	16067	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Samia	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Busia	PITC	82	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	20		Patients over 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity Used	Tests	Laccas	_	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance	Received		Done	Losses		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	147	0	102	102	0	0	0	45	0	0	400
Confirmatory - Unigold	50	37	0	7	7	0	0	0	30	0	0	60
Tie Breaker	1	5	0	5	5	0	0	0	0	0	0	20
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

### RTK FCDRR Report for Agenga Dispensary (Samia) September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Agenga Dispensary (Samia)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15790	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Samia	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	12		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		

Common distric	Unit of	Beginning	Quantity	Quantity	antity Tests	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done Losses Po	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	109	300	192	12	0	0	0	217	0	0	600
Confirmatory - Unigold	20	22	30	3	3	0	0	0	49	0	0	0
Screening - KHB (Colloidal Gold)	50	1	30	0	0	0	0	0	31	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

Impact used Determine to Test 100 clients the rest was KHB . KTI

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

## RTK FCDRR Report for Buburi Community Clinic September 2014 Ministry of Health

### **Health Commodities Management Platform**

Name of Facility:	Buburi Community Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18120	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Samia	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	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	41	300	140	0	0	300	0	501	0	0	0
Confirmatory - Unigold	20	57	30	5	5	0	30	0	112	0	0	0

Commodity	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 - KHB (Colloidal Gold)	50	2	20	0	0	0	20	0	42	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	N/A
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	EVANS BARASA

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

Name of Facility:	Buduta Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15813	Type of Service	No. of Tests Done	Test Category		No. of Tests Performed	No. Positive	
District:	Samia	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Busia	PITC	272	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	12		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	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty				
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	229	300	284	284	0	0	0	245	0	0	0
Confirmatory - Unigold	20	24	30	3	3	0	0	0	51	0	0	0
Screening - KHB (Colloidal Gold)	50	1	20	1	1	0	0	0	20	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	NIL
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	SHARO



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

Name of Facility:	Busembe Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	15831	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Samia	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	21		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	I USCHE	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	141	300	40	38	0	0	0	401	0	0	0
Confirmatory - Unigold	20	27	30	5	5	0	0	0	52	0	0	0
Screening - KHB (Colloidal Gold)	50	11	20	0	0	0	0	0	31	11	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	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	D MUSAU

## RTK FCDRR Report for Sio Port District Hospital September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Sio Port District Hospital	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	16128	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Samia	VCT	245		Patients <u>under</u> 5 years	0	0
County:	Busia	PITC	192	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	20		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	Beginning	Quantity Received	Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance			Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	535	0	280	457	0	120	0	375	0	0	0
Confirmatory - Unigold	20	935	4700	293	293	0	0	551	4791	0	0	0
Screening - KHB (Colloidal Gold)	50	136	480	11	11	0	0	30	575	0	0	0
Confirmatory - First Response	30	71	0	10	10	0	26	4	83	0	0	0
Tie Breaker - Unigold	20	136	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	KHB - VE ADS: 100 BUBURI, 200 NAMBUKU, 250HFMH, IDMLT UNGOLD - VE ADS: 3 BUBURI, +VC: 20AROM APHIA P
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	VINCENT OMONDO

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

Name of Facility:	Rumbiye Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16096	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Samia	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Busia	PITC	15	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses		tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue Bal	Balance Receive	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	43	8	25	15	0	0	0	26	0	0	0

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - Unigold	20	24	1	1	1	0	0	0	24	0	0	0
Screening - KHB (Colloidal Gold)	50	9	20	1	1	0	0	0	28	8	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	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	KHAIMIA A.

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

Na	ame of Facility:	Namboboto Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
M	FL Code:	16067	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	

District:	Samia	VCT	52		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	10		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

Commodite	Unit of Beginning	Beginning	g Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	82	300	94	94	0	0	0	288	0	0	100
Confirmatory - Unigold	20	30	30	0	0	0	0	0	60	0	0	0
Screening - KHB (Colloidal Gold)	50	0	20	0	0	0	0	0	20	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	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	WALUMBE

### Ministry of Health Health Commodities Management Platform

Name of Facility:	Nangina Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16072	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Samia	VCT	9		Patients <u>under</u> 5 years	0	0			
County:	Busia	PITC	77	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	28		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 Test	Tests	5	Adjustments		Closing	Qty Expiring	Days Out of	Qty			
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	350	300	115	114	1	1	0	535	0	0	0
Confirmatory - Unigold	20	28	30	3	3	0	0	0	55	0	0	0
Screening - KHB (Colloidal Gold)	50	6	20	0	0	0	0	0	26	0	0	0
Confirmatory - First Response	30	0	100	11	11	0	0	0	89	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:	PATRICK OJIAMBO

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

Name of Facility:	Namuduru Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16069	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Samia	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Busia	PITC	109	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	10		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	eginning Quantity Quantity Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty		
Commodity	Issue	Balance	Received	Used	Done	Done Losses P	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	198	300	119	119	0	0	0	379	0	0	1000
Confirmatory - Unigold	20	16	20	6	6	0	0	0	30	0	0	0
Screening - KHB (Colloidal Gold)	50	17	20	0	0	0	0	0	37	17	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	31	100
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:	GILBERT OUMA

## RTK FCDRR Report for Holy Family Nangina Hospital September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Holy Family Nangina Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16073	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Samia	VCT	131		Patients <u>under</u> 5 years	0	0		
County:	Busia	PITC	146	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	95		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 Specify Here:		Microscopy	Patients aged 5-14 yrs	0	0		
					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	194	550	372	372	0	0	0	372	0	0	0
Confirmatory - Unigold	20	10	40	29	29	0	0	0	21	0	0	0

Commodity	Unit of	t of Beginning Quantity Quantity Tests	Laccas	Adjustments		Closing	Qty Expiring	Days	Qty			
Commodity	Issue	Balance	Received	Used	Done	I NECAC	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	0	20	6	0	0	0	0	14	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	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	CAROLYNE W.

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

Name of Facility:	Nambuku Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16068	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Samia	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 <u>over</u> 14 years	0	0

Commoditue	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity							Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	20	800	465	0	0	0	0	355	0	0	950
Confirmatory - Unigold	20	16	30	10	10	0	0	0	36	0	0	20
Screening - KHB (Colloidal Gold)	50	4	20	2	2	0	0	0	22	0	0	4
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	100 DETERMIN KITS RECEIVED TO VMMC FROM IMPACT BUSIA
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	PIUS OKOTH